

1-11-1991

Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in October to December, 1990

Taxation and Revenue Department, State of New Mexico

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

DATA BANK

JAN 16 RLC'D

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RUN DATE: 01/11/91
RUN NUMBER: 418.00

* QUARTERLY *
* EDITED *

University of N. M.

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 40 | 5,027,120 | 1,229,064 | 69,200.90 |
| 0700 | AGRICULTURAL SERVICES | 269 | 4,398,794 | 3,375,827 | 191,616.80 |
| AGRI | TOT. AGRICULTURE | 309 | 9,425,914 | 4,604,891 | 260,817.70 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 8 | 345,498 | 345,498 | 19,866.14 |
| 1094 | URANIUM | 9 | 417,799 | 417,799 | 23,070.98 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 15 | 15,196,712 | 117,686 | 6,766.95 |
| 1381 | OIL AND GAS WELL DRILLING | 8 | 121,810 | 121,810 | 6,501.64 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 23 | 519,447 | 290,549 | 15,883.79 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 7 | 720,159 | 68,669 | 3,646.84 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 77 | 21,942,524 | 1,380,948 | 76,739.27 |
| 1500 | GENERAL BUILDING CONTRACTORS | 2,112 | 114,439,502 | 88,181,513 | 4,990,717.81 |
| 1610 | HIGHWAY CONTRACTORS | 118 | 20,908,900 | 16,865,789 | 924,175.60 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 54 | 2,108,100 | 1,463,399 | 82,888.01 |
| 2300 | SPECIAL TRADE CONTRACTORS | 3,372 | 109,392,441 | 40,722,359 | 2,319,679.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 5,656 | 246,848,943 | 147,233,059 | 8,317,461.09 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 58 | 23,406,627 | 1,850,268 | 105,314.24 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 14 | 9,622,778 | 174,418 | 9,934.25 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 40 | 3,114,218 | 410,240 | 23,531.90 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 241 | 19,751,397 | 1,019,388 | 57,407.68 |
| 2700 | PRINTING AND PUBLISHING | 336 | 33,481,498 | 18,170,669 | 1,044,804.44 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 15 | 2,416,874 | 146,895 | 8,446.48 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 48 | 9,729,932 | 2,862,608 | 152,366.92 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 110 | 11,272,802 | 1,536,158 | 86,299.67 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 178 | 14,545,051 | 2,270,734 | 130,185.42 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 107 | 5,802,702 | 1,197,882 | 68,291.17 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 41 | 5,704,335 | 1,667,859 | 94,860.58 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 81 | 13,646,161 | 2,502,243 | 143,820.53 |
| 3700 | TRANSPORTATION EQUIPMENT | 37 | 2,404,931 | 965,153 | 57,156.63 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 71 | 73,247,158 | 967,294 | 55,388.27 |
| 3900 | MISCELLANEOUS MANUFACTURING | 1,144 | 85,538,088 | 11,878,001 | 677,314.42 |
| MFG- | TOT. MANUFACTURING | 2,521 | 313,684,551 | 47,619,811 | 2,715,122.60 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 114 | 6,384,731 | 5,427,200 | 296,637.06 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 282 | 53,030,522 | 6,499,517 | 360,923.98 |
| 4500 | AIR TRANSPORTATION | 52 | 5,306,152 | 1,818,606 | 100,130.08 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 240 | 53,316,631 | 52,745,034 | 2,857,383.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 71 | 11,977,152 | 2,680,277 | 153,868.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 73 | 108,259,915 | 61,103,649 | 3,471,399.93 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 850 | 254,744,368 | 145,647,269 | 8,113,455.30 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 224 | 34,966,033 | 4,807,633 | 274,357.88 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 88 | 17,714,456 | 3,402,717 | 191,683.69 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 203 | 59,608,631 | 2,635,988 | 149,485.88 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 221 | 40,209,113 | 5,019,870 | 288,418.23 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 152 | 27,734,034 | 3,589,290 | 205,772.33 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 431 | 100,678,131 | 38,516,450 | 2,197,131.98 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,981 | 283,107,061 | 55,631,964 | 3,183,459.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 73 | 9,733,920 | 5,801,041 | 332,091.73 |
| WHSL | TOT. WHOLESALE TRADE | 3,373 | 573,751,380 | 119,404,952 | 6,822,401.68 |
| 5200 | BUILDING MATERIALS | 189 | 39,706,872 | 21,376,739 | 1,224,116.17 |
| 5251 | HARDWARE STORES | 85 | 5,557,968 | 3,838,838 | 217,296.01 |
| 5252 | FARM EQUIPMENT DEALERS | 21 | 180,733 | 79,052 | 4,433.16 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 278 | 7,111,098 | 6,362,191 | 364,194.55 |
| 5310 | DEPARTMENT STORES | 59 | 105,772,957 | 103,010,407 | 5,891,420.04 |
| 5400 | RETAIL FOOD STORES | 704 | 168,218,711 | 138,559,767 | 7,907,305.65 |
| 5510 | MOTOR VEHICLE DEALERS | 181 | 26,952,884 | 11,983,284 | 688,786.44 |
| 5540 | GASOLINE SERVICE STATIONS | 297 | 18,992,123 | 6,390,088 | 364,989.98 |
| 5592 | MOBILE HOME DEALERS | 67 | 3,638,417 | 3,278,485 | 187,260.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 435 | 25,136,133 | 18,527,520 | 1,060,588.38 |
| 5600 | APPAREL AND ACCESSORY STORES | 814 | 45,682,076 | 44,915,911 | 2,575,866.06 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 587 | 44,438,618 | 35,234,982 | 2,021,332.50 |
| 5800 | EATING AND DRINKING PLACES | 2,120 | 98,320,981 | 92,028,772 | 5,257,139.75 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 311 | 18,981,818 | 18,861,141 | 1,073,982.95 |
| 5910 | DRUG AND PROPRIETARY STORES | 126 | 38,638,225 | 23,069,373 | 1,319,783.86 |
| 5920 | PACKAGE LIQUOR STORES | 56 | 5,015,926 | 4,828,816 | 275,915.91 |
| 5990 | MISCELLANEOUS RETAILERS | 6,413 | 235,977,361 | 153,615,205 | 8,769,781.63 |
| RETL | TOT. RETAIL TRADE | 12,743 | 888,322,902 | 685,960,571 | 39,204,193.71 |
| 6000 | BANKS | 45 | 14,837,513 | 12,214,368 | 701,262.32 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 62 | 10,244,854 | 3,013,567 | 173,280.10 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 13 | 1,320,124 | 777,842 | 44,725.92 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 85 | 3,883,942 | 3,441,112 | 197,653.39 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 159 | 2,231,424 | 3,248,466 | 186,458.71 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,116 | 34,289,269 | 19,158,022 | 1,094,555.12 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 146 | 11,051,987 | 3,873,379 | 222,277.93 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 97 | 4,279,018 | 1,985,036 | 107,918.57 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,723 | 82,138,132 | 47,711,792 | 2,728,132.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 565 | 32,738,498 | 26,057,199 | 1,495,690.19 |
| 7200 | PERSONAL SERVICES | 3,575 | 27,442,632 | 26,163,456 | 1,497,172.53 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5,414 | 206,232,818 | 139,782,909 | 7,961,178.32 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 89 | 253,671,228 | 220,431,764 | 11,626,521.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,718 | 45,428,581 | 38,913,167 | 2,215,347.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,152 | 10,991,316 | 6,846,433 | 389,102.37 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 94 | 9,527,876 | 8,640,634 | 496,170.87 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 301 | 7,571,011 | 6,536,098 | 370,858.74 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,537 | 71,893,752 | 71,231,930 | 4,088,944.08 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 669 | 49,452,576 | 45,879,431 | 2,633,062.39 |
| 8100 | LEGAL SERVICES | 1,821 | 54,777,998 | 53,901,555 | 3,093,881.77 |
| 8200 | EDUCATIONAL SERVICES | 490 | 6,205,370 | 5,072,950 | 290,262.63 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 146 | 3,335,588 | 2,420,465 | 139,133.00 |
| 8900 | MISCELLANEOUS SERVICES | 6,759 | 99,313,970 | 69,031,151 | 3,931,924.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 698 | 33,829,947 | 21,487,628 | 1,232,609.40 |
| SERV | TOT. SERVICES | 26,028 | 912,413,162 | 742,396,770 | 41,461,859.52 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 60 | 612,913 | 612,302 | 34,260.22 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 9 | 9,237,054 | 8,234,876 | 471,080.64 |
| GOVT | TOT. GOVERNMENT | 81 | 15,868,756 | 14,800,606 | 821,564.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53,361 | 3,319,140,631 | 1,956,760,668 | 110,521,747.88 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 759,157 | 480,672 | 24,406.04 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 80,606 | 42,558 | 2,182.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 62 | 2,337,038 | 1,985,791 | 101,572.30 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 13 | 29,972 | 23,028 | 1,189.67 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 23 | 50,332 | 34,965 | 1,801.46 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 295,804 | 254,032 | 13,167.73 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 362,649 | 307,982 | 15,927.06 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 59 | 743,814 | 624,488 | 32,266.09 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 222,658 | 198,629 | 10,629.89 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 50,927 | 50,891 | 2,718.13 |
| 5540 | GASOLINE SERVICE STATIONS | 31 | 225,430 | 176,930 | 9,095.82 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 34,363 | 33,561 | 1,745.21 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 155,655 | 155,655 | 8,168.47 |
| 5990 | MISCELLANEOUS RETAILERS | 63 | 483,697 | 357,569 | 18,349.90 |
| RETL | TOT. RETAIL TRADE | 168 | 1,262,126 | 1,049,197 | 54,693.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 121,576 | 121,576 | 6,338.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 106,952 | 106,952 | 5,640.69 |
| 7200 | PERSONAL SERVICES | 8 | 6,403 | 6,403 | 328.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 52,278 | 26,690 | 1,379.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 37,979 | 33,399 | 1,727.61 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 122,058 | 107,710 | 5,503.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 96 | 383,410 | 338,894 | 17,601.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 445 | 4,992,510 | 4,249,126 | 219,102.33 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 23 | 902,421 | 125,888 | 7,381.75 |
| 0700 | AGRICULTURAL SERVICES | 27 | 277,679 | 219,365 | 13,265.86 |
| AGRI | TOT. AGRICULTURE | 50 | 1,180,100 | 345,253 | 20,647.61 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 26 | 1,088,314 | 1,086,814 | 62,189.00 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 103 | 1,238,670 | 1,146,856 | 65,294.24 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 153 | 2,871,803 | 2,701,503 | 156,195.35 |
| 1500 | GENERAL BUILDING CONTRACTORS | 226 | 4,864,957 | 4,292,719 | 252,533.42 |
| 1610 | HIGHWAY CONTRACTORS | 15 | 1,080,845 | 916,465 | 55,641.21 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 12 | 237,025 | 211,672 | 12,431.26 |
| 1700 | SPECIAL TRADE CONTRACTORS | 343 | 6,010,190 | 3,850,164 | 234,118.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 596 | 12,193,017 | 9,271,021 | 554,724.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 21 | 426,203 | 262,150 | 15,558.06 |
| 2700 | PRINTING AND PUBLISHING | 34 | 1,116,380 | 797,421 | 48,822.20 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 13 | 229,873 | 163,701 | 9,252.45 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 27,271 | 2,134 | 126.84 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 194,127 | 33,495 | 2,051.56 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 104 | 4,206,541 | 438,409 | 26,537.84 |
| MFG- | TOT. MANUFACTURING | 204 | 8,277,146 | 1,911,918 | 115,239.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 22 | 527,969 | 527,707 | 31,293.58 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 52 | 810,542 | 163,738 | 9,849.65 |
| 4500 | AIR TRANSPORTATION | 10 | 30,287 | 30,287 | 1,821.34 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 210 | 4,368,885 | 4,352,522 | 238,154.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 30 | 791,405 | 454,707 | 27,850.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 46 | 6,739,886 | 5,822,130 | 347,734.69 |
| 4920 | GAS UTILITIES | 19 | 1,588,763 | 1,450,180 | 87,706.19 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 389 | 14,857,739 | 12,801,272 | 744,411.03 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 22 | 834,463 | 345,176 | 21,038.72 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 209,731 | 193,857 | 11,873.73 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 33 | 6,561,051 | 682,072 | 41,761.22 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 17 | 622,217 | 136,122 | 8,337.40 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 25 | 1,142,458 | 131,011 | 8,024.43 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 40 | 2,735,673 | 1,401,827 | 84,780.08 |
| 5090 | MISCELLANEOUS WHOLESALERS | 179 | 14,220,763 | 1,118,894 | 68,442.20 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 35 | 4,757,897 | 1,050,421 | 64,283.98 |
| WHSL | TOT. WHOLESALE TRADE | 358 | 31,084,252 | 5,059,380 | 308,541.76 |
| | | | | | |
| 5200 | BUILDING MATERIALS | 29 | 1,423,908 | 1,062,581 | 65,083.08 |
| 5251 | HARDWARE STORES | 26 | 998,523 | 779,263 | 47,729.84 |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 841,866 | 813,115 | 49,556.29 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 57 | 1,087,561 | 1,075,034 | 65,574.24 |
| 5310 | DEPARTMENT STORES | 19 | 11,642,944 | 11,464,706 | 702,213.27 |
| 5400 | RETAIL FOOD STORES | 116 | 17,309,115 | 14,029,084 | 856,929.35 |
| 5510 | MOTOR VEHICLE DEALERS | 35 | 2,544,584 | 882,862 | 54,063.72 |
| 5540 | GASOLINE SERVICE STATIONS | 76 | 1,490,326 | 802,879 | 48,186.72 |
| 5592 | MOBILE HOME DEALERS | 17 | 107,478 | 66,662 | 3,874.03 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 51 | 1,116,461 | 916,251 | 56,007.30 |
| 5600 | APPAREL AND ACCESSORY STORES | 102 | 2,763,603 | 2,707,029 | 165,673.33 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 83 | 2,494,975 | 2,375,680 | 144,458.89 |
| 5800 | EATING AND DRINKING PLACES | 283 | 7,926,848 | 7,362,410 | 448,153.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 36 | 1,559,134 | 1,559,134 | 95,275.14 |
| 5910 | DRUG AND PROPRIETARY STORES | 27 | 2,646,665 | 2,352,965 | 144,119.06 |
| 5920 | PACKAGE LIQUOR STORES | 20 | 963,883 | 962,413 | 58,659.26 |
| 5990 | MISCELLANEOUS RETAILERS | 778 | 14,354,767 | 11,735,780 | 714,571.28 |
| RETL | TOT. RETAIL TRADE | 1,764 | 71,272,643 | 60,947,847 | 3,720,128.25 |
| | | | | | |
| 6000 | BANKS | 22 | 809,751 | 676,918 | 41,461.25 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 54,240 | 54,240 | 3,322.23 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 327,745 | 80,640 | 4,939.22 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 161,160 | 147,021 | 9,005.04 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 27 | 258,855 | 211,279 | 12,940.84 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 89 | 1,180,847 | 1,138,741 | 69,458.51 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 14 | 506,097 | 332,202 | 19,688.79 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 174 | 3,298,696 | 2,641,042 | 160,815.88 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 79 | 1,543,331 | 1,125,861 | 68,904.93 |
| 7200 | PERSONAL SERVICES | 361 | 1,848,954 | 1,757,892 | 107,534.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 283 | 3,395,790 | 2,607,604 | 158,808.70 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 216 | 2,870,877 | 2,416,839 | 146,256.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 187 | 2,756,901 | 1,674,567 | 102,111.39 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 63 | 556,607 | 489,855 | 29,309.99 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 302 | 7,704,554 | 7,582,473 | 464,158.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 73 | 1,890,337 | 1,483,375 | 90,808.00 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 83 | 2,887,789 | 2,887,019 | 176,803.87 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 15 | 69,704 | 46,719 | 2,852.98 |
| 8900 | MISCELLANEOUS SERVICES | 658 | 6,636,893 | 6,266,391 | 379,076.90 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 38 | 572,956 | 532,552 | 32,527.90 |
| SERV | TOT. SERVICES | 2,377 | 32,881,039 | 29,017,492 | 1,768,070.88 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,086 | 178,987,348 | 125,678,243 | 7,608,830.30 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 8 | 76,181 | 76,111 | 4,620.74 |
| AGRI | TOT. AGRICULTURE | 8 | 76,181 | 76,111 | 4,620.74 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 19 | 766,219 | 723,019 | 38,990.50 |
| 1500 | GENERAL BUILDING CONTRACTORS | 53 | 2,497,521 | 2,369,834 | 130,218.17 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 100 | 1,026,841 | 624,803 | 37,369.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 169 | 9,628,564 | 8,640,478 | 471,220.93 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 156,117 | 125,250 | 7,670.73 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 538,186 | 294,502 | 17,971.55 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 9 | 207,157 | 132,838 | 7,260.53 |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 11,191 | 6,126 | 365.80 |
| 3900 | MISCELLANEOUS MANUFACTURING | 24 | 431,882 | 13,712 | 790.12 |
| MFG- | TOT. MANUFACTURING | 71 | 2,330,995 | 618,791 | 36,643.65 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 362,629 | 352,730 | 21,484.50 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 612,174 | 54,073 | 3,311.94 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 70 | 1,210,097 | 1,209,245 | 64,502.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 74,057 | 65,595 | 3,846.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 53 | 2,646,721 | 1,418,288 | 85,902.36 |
| 4920 | GAS UTILITIES | 12 | 668,959 | 564,987 | 33,289.01 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 172 | 5,574,637 | 3,664,919 | 212,337.62 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 602,505 | 20,841 | 1,120.20 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 59 | 630,168 | 84,064 | 5,029.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 25 | 2,140,575 | 882,881 | 53,499.70 |
| WHSL | TOT. WHOLESALE TRADE | 104 | 3,908,807 | 1,265,239 | 75,045.77 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 69 | 3,465,928 | 3,002,275 | 178,330.17 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 73 | 12,435,661 | 5,941,068 | 356,562.90 |
| 5510 | MOTOR VEHICLE DEALERS | 14 | 363,311 | 203,945 | 12,491.64 |
| 5540 | GASOLINE SERVICE STATIONS | 45 | 1,159,231 | 249,429 | 15,228.86 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 599,167 | 379,106 | 23,200.68 |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 190,138 | 190,138 | 11,643.73 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 21 | 1,586,106 | 422,318 | 25,214.57 |
| 5800 | EATING AND DRINKING PLACES | 88 | 1,990,813 | 1,972,467 | 120,261.29 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 59 | 782,393 | 781,952 | 46,050.99 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 557,760 | 498,570 | 30,537.40 |
| 5920 | PACKAGE LIQUOR STORES | 11 | 55,736 | 53,751 | 3,142.61 |
| 5990 | MISCELLANEOUS RETAILERS | 212 | 2,011,351 | 1,509,356 | 88,218.49 |
| RETL | TOT. RETAIL TRADE | 664 | 26,461,664 | 16,211,413 | 972,548.21 |
| 6000 | BANKS | 15 | 254,524 | 183,124 | 11,184.26 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 29,944 | 29,944 | 1,834.11 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 76,160 | 76,160 | 4,433.81 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 7 | 12,379 | 12,124 | 682.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 55 | 407,234 | 320,448 | 19,304.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 57 | 1,041,056 | 1,017,813 | 61,831.36 |
| 7200 | PERSONAL SERVICES | 84 | 214,352 | 208,384 | 12,729.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 89 | 2,237,098 | 1,888,837 | 114,909.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 88 | 514,283 | 471,472 | 28,196.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 55 | 260,294 | 217,221 | 12,397.87 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 34 | 360,442 | 346,413 | 20,518.09 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 441,014 | 440,194 | 26,961.92 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 580,058 | 561,738 | 34,327.87 |
| 8100 | LEGAL SERVICES | 14 | 103,292 | 103,292 | 6,260.21 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 175 | 1,137,650 | 1,019,356 | 58,258.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 9,103 | 8,956 | 543.87 |
| SERV | TOT. SERVICES | 670 | 6,922,743 | 6,307,776 | 378,395.29 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 9 | 19,138 | 19,138 | 1,095.18 |
| GOVT | TOT. GOVERNMENT | 9 | 19,138 | 19,138 | 1,095.18 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,941 | 56,096,181 | 37,847,332 | 2,210,202.43 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 9 | 210,032 | 206,898 | 13,965.65 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 20 | 1,124,817 | 1,104,833 | 63,354.33 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | 11 | 520,428 | 83,930 | 4,616.17 |
| 1500 | GENERAL BUILDING CONTRACTORS | 147 | 3,731,982 | 3,269,824 | 195,075.72 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 2,181,474 | 1,908,293 | 108,396.15 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 24 | 422,938 | 305,775 | 18,323.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 207 | 2,057,919 | 1,002,386 | 64,056.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 390 | 8,394,313 | 6,486,278 | 385,852.03 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 628,599 | 16,675 | 1,031.97 |
| 2700 | PRINTING AND PUBLISHING | 22 | 347,676 | 238,321 | 15,375.62 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 405,659 | 104 | 7.02 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 31,343 | 16,834 | 1,017.84 |
| MFG- | TOT. MANUFACTURING | 71 | 1,772,771 | 305,058 | 19,668.36 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 18 | 203,381 | 192,593 | 11,863.24 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 211,213 | 91,241 | 6,021.40 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 106 | 1,191,838 | 1,185,956 | 65,060.79 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 18 | 319,672 | 309,096 | 20,455.00 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 43 | 2,482,571 | 2,074,750 | 123,122.69 |
| 4920 | GAS UTILITIES | | | | |
| - TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 224 | 5,868,880 | 4,500,132 | 268,352.16 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 20,728 | 9,145 | 617.32 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 483,530 | 29,094 | 1,963.81 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 63 | 603,478 | 358,686 | 21,392.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 24 | 1,408,432 | 404,694 | 25,221.66 |
| - WHSL | TOT. WHOLESALE TRADE | 109 | 2,555,147 | 839,557 | 51,755.62 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 32 | 2,093,994 | 935,491 | 60,638.64 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 58 | 227,095 | 216,162 | 14,209.67 |
| 5310 | DEPARTMENT STORES | 12 | 1,656,423 | 1,620,673 | 109,198.68 |
| 5400 | RETAIL FOOD STORES | 48 | 4,445,179 | 3,622,079 | 239,541.55 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 58 | 1,362,544 | 993,104 | 65,284.06 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 25 | 839,959 | 618,978 | 41,391.08 |
| 5600 | APPAREL AND ACCESSORY STORES | 21 | 92,171 | 92,171 | 5,684.19 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 207,602 | 170,091 | 11,481.14 |
| 5800 | EATING AND DRINKING PLACES | 97 | 2,115,561 | 2,084,858 | 137,027.36 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 53 | 354,740 | 354,740 | 23,868.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 14 | 648,563 | 579,671 | 38,172.53 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 277 | 5,259,577 | 2,905,007 | 168,530.64 |
| RETL | TOT. RETAIL TRADE | 722 | 21,026,641 | 14,684,994 | 947,136.22 |
| 6000 | BANKS | 27 | 327,267 | 235,966 | 15,394.67 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 47 | 211,002 | 193,618 | 11,739.68 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 85 | 984,800 | 874,642 | 53,926.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 127 | 1,546,773 | 1,516,173 | 98,827.78 |
| 7200 | PERSONAL SERVICES | 96 | 354,394 | 352,974 | 22,929.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 109 | 348,471 | 287,375 | 18,725.79 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 115 | 600,770 | 547,325 | 34,907.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 62 | 223,986 | 203,593 | 12,710.78 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 9 | 29,034 | 29,034 | 1,848.57 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 84,388 | 84,330 | 5,383.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 69 | 1,161,552 | 1,161,552 | 77,467.98 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 27 | 361,518 | 361,518 | 24,311.07 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 192 | 757,773 | 715,222 | 43,879.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 80,328 | 78,828 | 5,080.34 |
| SERV | TOT. SERVICES | 844 | 6,038,835 | 5,827,775 | 379,128.28 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 21 | 12,208 | 12,208 | 777.87 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 418.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 33 | 197,052 | 178,670 | 11,931.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,509 | 48,483,685 | 34,885,869 | 2,185,721.08 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 14 | 879,138 | 270,120 | 16,202.01 |
| 0700 | AGRICULTURAL SERVICES | 31 | 1,688,677 | 294,943 | 16,988.48 |
| AGRI | TOT. AGRICULTURE | 45 | 2,567,815 | 565,063 | 33,190.49 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 207 | 13,898,220 | 10,723,197 | 616,916.97 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 621,122 | 579,743 | 30,542.84 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 210,112 | 54,922 | 3,185.17 |
| 1700 | SPECIAL TRADE CONTRACTORS | 314 | 4,957,383 | 2,237,946 | 127,353.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 537 | 19,686,837 | 13,595,809 | 777,998.55 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 53,039 | 27,510 | 1,650.60 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 59,124 | 21,020 | 1,261.19 |
| 2700 | PRINTING AND PUBLISHING | 31 | 691,920 | 509,692 | 30,580.91 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 690,745 | 55,253 | 3,315.20 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 264,425 | 51,682 | 3,100.92 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 2,362,826 | 210,765 | 12,645.88 |
| 3900 | MISCELLANEOUS MANUFACTURING | 46 | 2,450,377 | 133,051 | 7,853.99 |
| MFG- | TOT. MANUFACTURING | 127 | 7,045,773 | 1,065,140 | 63,776.84 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 23 | 432,487 | 432,487 | 25,302.39 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 40 | 448,350 | 76,239 | 4,272.44 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 129 | 3,951,756 | 3,591,471 | 193,887.98 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 18 | 1,110,296 | 1,021,330 | 60,234.08 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 48 | 7,405,576 | 5,246,371 | 303,938.61 |
| 4920 | GAS UTILITIES | 15 | 1,635,656 | 1,408,913 | 81,070.00 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 280 | 15,022,701 | 11,778,132 | 668,780.41 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 25 | 799,238 | 254,382 | 15,262.92 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 21 | 2,541,010 | 333,549 | 18,482.43 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 13 | 344,659 | 38,153 | 2,289.20 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 27 | 1,648,846 | 268,206 | 15,996.03 |
| 5090 | MISCELLANEOUS WHOLESALERS | 134 | 4,022,649 | 841,358 | 49,919.73 |

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 25 | 1,724,245 | 830,193 | 49,712.02 |
| WHSL | TOT. WHOLESALE TRADE | 262 | 12,610,562 | 2,946,041 | 174,474.29 |
| 5200 | BUILDING MATERIALS | 24 | 2,417,719 | 821,572 | 49,239.84 |
| 5251 | HARDWARE STORES | 13 | 461,185 | 382,381 | 22,942.84 |
| 5252 | FARM EQUIPMENT DEALERS | 31 | 3,114,002 | 1,305,016 | 75,460.12 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 75 | 1,369,981 | 965,628 | 57,653.68 |
| 5310 | DEPARTMENT STORES | 19 | 13,302,139 | 13,069,988 | 784,199.31 |
| 5400 | RETAIL FOOD STORES | 150 | 14,082,771 | 11,307,165 | 675,762.05 |
| 5510 | MOTOR VEHICLE DEALERS | 32 | 1,462,005 | 1,078,100 | 64,685.99 |
| 5540 | GASOLINE SERVICE STATIONS | 60 | 1,033,558 | 658,828 | 38,704.50 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 46 | 1,354,035 | 1,112,440 | 66,456.42 |
| 5600 | APPAREL AND ACCESSORY STORES | 80 | 2,660,136 | 2,616,945 | 156,039.51 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 78 | 2,009,474 | 1,679,165 | 100,669.59 |
| 5800 | EATING AND DRINKING PLACES | 181 | 6,425,233 | 6,264,598 | 375,216.70 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 39 | 830,258 | 830,258 | 49,815.51 |
| 5910 | DRUG AND PROPRIETARY STORES | 21 | 2,255,601 | 2,046,829 | 122,809.75 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 676 | 7,066,904 | 5,305,654 | 315,127.52 |
| RETL | TOT. RETAIL TRADE | 1,541 | 60,081,350 | 49,678,596 | 2,968,821.27 |
| 6000 | BANKS | 21 | 589,373 | 566,711 | 33,859.75 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 48,993 | 48,993 | 2,939.61 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9 | 82,032 | 66,259 | 3,975.52 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 174,063 | 174,063 | 10,443.80 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 88 | 1,032,883 | 854,919 | 51,195.11 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 148 | 2,674,954 | 2,290,188 | 137,168.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 48 | 1,307,030 | 1,090,156 | 65,450.34 |
| 7200 | PERSONAL SERVICES | 306 | 1,233,645 | 1,195,407 | 70,852.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 199 | 1,224,387 | 1,091,706 | 64,075.86 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 205 | 2,254,408 | 1,781,938 | 104,832.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 146 | 1,124,930 | 831,868 | 48,608.97 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 58 | 246,239 | 245,989 | 14,747.61 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 202 | 4,344,688 | 4,324,666 | 259,029.71 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 34 | 1,448,027 | 1,434,421 | 85,772.25 |
| 8100 | LEGAL SERVICES | 52 | 3,310,467 | 3,310,467 | 198,628.06 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 17 | 55,884 | 45,691 | 2,741.48 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 472 | 2,419,573 | 2,134,285 | 125,821.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 18 | 349,293 | 347,109 | 20,794.74 |
| SERV | TOT. SERVICES | 1,773 | 20,040,979 | 18,556,110 | 1,104,730.66 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,730 | 139,760,958 | 100,505,067 | 5,930,686.11 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 37,709 | 30,211 | 1,850.39 |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 100,595 | 98,025 | 5,615.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 41 | 138,304 | 128,236 | 7,465.94 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 108,131 | 54,887 | 3,348.18 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 124,596 | 10,751 | 580.36 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 192,393 | 178,506 | 10,344.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 292,195 | 244,447 | 14,235.62 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 62 | 678,476 | 496,340 | 28,808.70 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 19 | 28,422 | 28,422 | 1,739.11 |
| 5200 | BUILDING MATERIALS | 7 | 129,366 | 82,368 | 5,045.07 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 9,237 | 9,085 | 543.87 |
| 5400 | RETAIL FOOD STORES | 15 | 782,285 | 687,562 | 41,896.18 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 101,887 | 86,128 | 5,275.31 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 109,903 | 109,861 | 6,729.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 164,232 | 150,416 | 8,859.03 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 594,190 | 228,108 | 13,753.75 |
| RETL | TOT. RETAIL TRADE | 121 | 2,027,683 | 1,485,083 | 90,159.92 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 26,001 | 24,991 | 1,530.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 27,601 | 27,601 | 1,686.17 |
| 7200 | PERSONAL SERVICES | 14 | 41,387 | 29,330 | 1,796.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 38,772 | 38,772 | 2,170.10 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 26 | 103,958 | 91,053 | 5,561.78 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 39,223 | 39,149 | 2,114.33 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 5,274 | 5,226 | 320.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 79,955 | 79,955 | 4,918.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 135,221 | 74,855 | 4,441.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 124 | 663,095 | 577,645 | 34,750.76 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 395 | 4,034,723 | 2,824,749 | 169,464.41 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 33 | 3,464,398 | 730,844 | 41,909.66 |
| 0700 | AGRICULTURAL SERVICES | 60 | 752,726 | 627,796 | 37,181.56 |
| AGRI | TOT. AGRICULTURE | 93 | 4,217,124 | 1,358,639 | 79,091.22 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 15 | 1,045,276 | 702,924 | 42,555.71 |
| 1500 | GENERAL BUILDING CONTRACTORS | 642 | 24,294,748 | 19,874,090 | 1,168,998.26 |
| 1610 | HIGHWAY CONTRACTORS | 14 | 2,147,235 | 2,139,630 | 126,267.06 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 46 | 3,038,997 | 2,429,930 | 142,633.09 |
| 1700 | SPECIAL TRADE CONTRACTORS | 891 | 15,145,008 | 5,875,928 | 347,573.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,593 | 44,625,989 | 30,319,578 | 1,785,471.68 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 28 | 4,000,216 | 415,048 | 25,306.17 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 50 | 1,765,830 | 336,799 | 20,502.23 |
| 2700 | PRINTING AND PUBLISHING | 38 | 439,582 | 336,975 | 20,636.87 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 29 | 1,451,070 | 224,665 | 13,484.10 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 16 | 695,044 | 223,704 | 13,502.00 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 15 | 734,627 | 102,360 | 5,757.78 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 15 | 46,900 | 24,831 | 1,520.76 |
| 3700 | TRANSPORTATION EQUIPMENT | 10 | 12,348,327 | 11,722,121 | 659,421.77 |
| 3900 | MISCELLANEOUS MANUFACTURING | 69 | 11,284,598 | 3,917,000 | 222,461.66 |
| MFG- | TOT. MANUFACTURING | 287 | 32,958,906 | 17,360,207 | 986,062.91 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 18 | 1,758,649 | 1,725,661 | 101,877.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 97 | 7,384,972 | 518,665 | 31,563.87 |
| 4500 | AIR TRANSPORTATION | 15 | 152,293 | 108,848 | 6,313.86 |
| 4600 | PIPELINE TRANSPORTATION | 15 | 726,040 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 207 | 9,386,985 | 9,247,656 | 502,493.28 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 18 | 236,231 | 184,263 | 10,719.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 117 | 20,497,134 | 15,692,303 | 927,301.21 |
| 4920 | GAS UTILITIES | 15 | 972,843 | 879,367 | 49,960.97 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 502 | 41,115,147 | 28,356,764 | 1,630,230.34 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 32 | 794,899 | 313,849 | 19,100.80 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 15 | 3,020,979 | 98,458 | 5,740.22 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 67 | 2,182,517 | 258,640 | 15,263.17 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 17 | 1,881,013 | 246,320 | 14,991.06 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 48 | 1,792,843 | 230,799 | 14,124.74 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 49 | 3,013,325 | 1,322,289 | 80,821.58 |
| 5090 | MISCELLANEOUS WHOLESALERS | 249 | 15,083,671 | 1,824,191 | 110,300.12 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 59 | 7,779,372 | 2,397,611 | 140,989.12 |
| WHSL | TOT. WHOLESALE TRADE | 536 | 35,548,619 | 6,692,158 | 401,330.81 |
| 5200 | BUILDING MATERIALS | 57 | 5,750,424 | 3,477,731 | 212,395.61 |
| 5251 | HARDWARE STORES | 36 | 962,754 | 543,429 | 32,585.90 |
| 5252 | FARM EQUIPMENT DEALERS | 13 | 1,525,621 | 854,693 | 52,053.36 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 88 | 4,161,241 | 3,725,901 | 227,338.52 |
| 5310 | DEPARTMENT STORES | 24 | 24,654,954 | 24,475,338 | 1,499,114.44 |
| 5400 | RETAIL FOOD STORES | 331 | 34,878,217 | 27,748,809 | 1,691,006.62 |
| 5510 | MOTOR VEHICLE DEALERS | 53 | 4,678,767 | 2,050,001 | 125,433.60 |
| 5540 | GASOLINE SERVICE STATIONS | 148 | 6,200,545 | 1,909,381 | 113,693.70 |
| 5592 | MOBILE HOME DEALERS | 36 | 2,042,793 | 1,759,810 | 105,476.77 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 83 | 4,173,453 | 3,513,076 | 214,187.93 |
| 5600 | APPAREL AND ACCESSORY STORES | 250 | 5,852,440 | 5,697,523 | 347,842.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 154 | 7,103,419 | 4,974,537 | 303,880.25 |
| 5800 | EATING AND DRINKING PLACES | 485 | 14,638,833 | 13,753,967 | 834,676.84 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 175 | 6,786,474 | 6,650,847 | 396,741.65 |
| 5910 | DRUG AND PROPRIETARY STORES | 39 | 3,562,031 | 3,176,324 | 194,549.85 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 652,773 | 650,438 | 39,839.33 |
| 5990 | MISCELLANEOUS RETAILERS | 1,390 | 24,620,746 | 16,134,742 | 978,694.67 |
| RETL | TOT. RETAIL TRADE | 3,369 | 152,245,484 | 121,096,547 | 7,369,511.05 |
| 6000 | BANKS | 34 | 2,406,488 | 1,757,933 | 106,367.94 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 25 | 199,899- | 199,899- | 11,476.26- |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 16 | 114,806 | 53,876 | 3,299.41 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 15 | 232,939 | 216,202 | 13,242.39 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 23 | 176,799 | 173,849 | 10,629.05 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 250 | 2,451,352 | 1,575,630 | 95,455.95 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 12 | 409,091 | 112,806 | 6,813.69 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 18 | 903,626 | 256,003 | 15,658.70 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 393 | 6,495,203 | 3,946,400 | 239,990.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 197 | 4,344,752 | 3,592,394 | 219,844.12 |
| 7200 | PERSONAL SERVICES | 676 | 4,154,796 | 3,862,924 | 234,064.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 739 | 21,212,385 | 18,595,376 | 1,111,150.44 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 506 | 6,035,381 | 5,028,758 | 299,697.76 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 271 | 1,868,352 | 1,397,036 | 83,367.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 76 | 623,186 | 601,671 | 36,137.34 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 698 | 15,935,423 | 15,697,339 | 957,805.85 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 60 | 7,727,565 | 7,525,327 | 446,729.49 |
| 8100 | LEGAL SERVICES | 205 | 4,554,256 | 4,495,196 | 269,396.19 |
| 8200 | EDUCATIONAL SERVICES | 45 | 554,781 | 530,430 | 32,428.06 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 16 | 453,152 | 160,673 | 9,660.53 |
| 8900 | MISCELLANEOUS SERVICES | 1,076 | 168,189,249 | 38,033,860 | 2,168,081.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 105 | 8,098,965 | 6,218,490 | 355,001.29 |
| SERV | TOT. SERVICES | 4,682 | 246,345,672 | 106,464,000 | 6,266,956.30 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 15 | 164,663 | 164,663 | 9,674.37 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 28 | 2,647,074 | 2,645,568 | 161,400.37 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11,498 | 567,244,493 | 318,942,784 | 18,962,601.26 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 8 | 256,109 | 27,825 | 1,426.03 |
| 0700 | AGRICULTURAL SERVICES | 23 | 297,959 | 156,259 | 8,409.18 |
| AGRI | TOT. AGRICULTURE | 31 | 554,068 | 184,084 | 9,835.21 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 52 | 8,536,052 | 8,532,035 | 437,523.06 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 262 | 14,120,334 | 13,542,675 | 716,614.30 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 350 | 25,654,636 | 22,394,803 | 1,171,210.56 |
| 1500 | GENERAL BUILDING CONTRACTORS | 217 | 27,640,783 | 26,779,545 | 1,392,315.37 |
| 1610 | HIGHWAY CONTRACTORS | 17 | 1,919,914 | 1,792,943 | 91,998.05 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 17 | 577,620 | 567,583 | 29,120.99 |
| 1700 | SPECIAL TRADE CONTRACTORS | 369 | 8,364,403 | 6,155,160 | 336,394.80 |
| CONS | TOT. CONTRACT CONSTRUCTION | 620 | 38,502,720 | 35,295,231 | 1,849,829.21 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 456,406 | 343,244 | 20,130.93 |
| 2700 | PRINTING AND PUBLISHING | 21 | 730,448 | 476,212 | 27,975.71 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 13 | 22,469,189 | 307,371 | 18,035.32 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 26 | 973,635 | 317,257 | 18,197.39 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 1,061,110 | 806,113 | 41,456.75 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 764,420 | 19,210 | 1,128.60 |
| 3700 | TRANSPORTATION EQUIPMENT | 9 | 356,241 | 8,697 | 510.97 |
| 3900 | MISCELLANEOUS MANUFACTURING | 64 | 857,316 | 735,258 | 39,986.27 |
| MFG- | TOT. MANUFACTURING | 182 | 27,967,192 | 3,304,006 | 184,495.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 29 | 837,026 | 699,071 | 38,304.45 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 68 | 5,066,157 | 3,920,053 | 210,971.68 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 192 | 3,876,252 | 3,420,120 | 185,971.98 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 20 | 301,153 | 256,569 | 14,738.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 49 | 19,533,354 | 11,181,925 | 602,584.04 |
| 4920 | GAS UTILITIES | 15 | 1,897,160 | 1,487,333 | 83,931.11 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 388 | 31,655,790 | 21,105,973 | 1,144,265.23 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 16 | 362,747 | 280,140 | 16,458.24 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 9 | 144,892 | 73,218 | 3,772.25 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 1,253,987 | 171,156 | 9,569.50 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 22 | 3,060,130 | 1,701,506 | 99,963.50 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 23 | 402,815 | 339,907 | 19,007.49 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 57 | 8,842,255 | 7,270,478 | 413,711.52 |
| 5090 | MISCELLANEOUS WHOLESALERS | 125 | 5,959,055 | 1,511,122 | 87,029.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 53 | 3,357,710 | 2,653,104 | 151,775.50 |
| WHSL | TOT. WHOLESALE TRADE | 319 | 23,383,591 | 14,000,631 | 801,287.21 |
| 5200 | BUILDING MATERIALS | 43 | 2,486,607 | 1,748,769 | 102,740.17 |
| 5251 | HARDWARE STORES | 18 | 283,347 | 246,249 | 14,467.12 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 69 | 990,938 | 908,998 | 52,764.80 |
| 5310 | DEPARTMENT STORES | 31 | 11,818,721 | 11,572,275 | 679,871.16 |
| 5400 | RETAIL FOOD STORES | 159 | 20,293,392 | 18,227,603 | 1,068,489.56 |
| 5510 | MOTOR VEHICLE DEALERS | 27 | 4,068,214 | 751,420 | 44,136.93 |
| 5540 | GASOLINE SERVICE STATIONS | 66 | 869,355 | 345,853 | 20,266.77 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 59 | 1,891,816 | 1,393,701 | 81,342.23 |
| 5600 | APPAREL AND ACCESSORY STORES | 92 | 1,787,896 | 1,748,025 | 102,696.45 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 82 | 2,316,471 | 2,091,976 | 122,847.58 |
| 5800 | EATING AND DRINKING PLACES | 265 | 5,743,289 | 5,568,521 | 325,436.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 71 | 1,931,647 | 1,887,573 | 110,766.27 |
| 5910 | DRUG AND PROPRIETARY STORES | 46 | 2,604,266 | 2,204,888 | 129,537.12 |
| 5920 | PACKAGE LIQUOR STORES | 22 | 2,263,389 | 2,260,086 | 121,137.43 |
| 5990 | MISCELLANEOUS RETAILERS | 696 | 8,017,161 | 6,930,521 | 392,407.13 |
| RETL | TOT. RETAIL TRADE | 1,762 | 68,154,749 | 58,278,335 | 3,391,792.09 |
| 6000 | BANKS | 26 | 705,791 | 595,047 | 34,959.03 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 34,500 | 34,500 | 2,026.85 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 11 | 38,677 | 22,473 | 1,318.36 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 30,583 | 30,583 | 1,796.75 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 17 | 89,287 | 89,287 | 5,245.63 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 79 | 790,945 | 536,960 | 31,500.06 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 155 | 1,689,783 | 1,308,850 | 76,846.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 86 | 2,087,545 | 1,812,350 | 106,262.13 |
| 7200 | PERSONAL SERVICES | 353 | 1,425,288 | 1,402,880 | 82,251.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 229 | 3,234,370 | 3,099,888 | 176,537.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 253 | 4,094,643 | 2,177,244 | 126,452.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 238 | 2,184,911 | 1,888,929 | 107,111.33 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 10 | 159,585 | 159,585 | 9,375.64 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 60 | 288,671 | 287,068 | 16,091.05 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 250 | 5,417,145 | 5,239,381 | 308,383.52 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 64 | 8,617,641 | 5,362,999 | 314,821.41 |
| 8100 | LEGAL SERVICES | 39 | 1,027,002 | 1,027,002 | 60,288.72 |
| 8200 | EDUCATIONAL SERVICES | 13 | 30,493 | 30,493 | 1,778.26 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 15 | 45,839 | 39,947 | 2,080.78 |
| 8900 | MISCELLANEOUS SERVICES | 574 | 10,590,511 | 9,161,806 | 521,709.21 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 40 | 1,114,966 | 1,114,254 | 64,732.86 |
| SERV | TOT. SERVICES | 2,224 | 40,318,609 | 32,803,827 | 1,897,876.65 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 15 | 30,526 | 30,526 | 1,743.16 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 25 | 657,354 | 608,383 | 33,905.02 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,056 | 258,538,492 | 189,284,121 | 10,561,343.41 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 17 | 324,676 | 324,676 | 18,587.97 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 22 | 1,375,617 | 577,086 | 32,684.63 |
| 1500 | GENERAL BUILDING CONTRACTORS | 136 | 5,081,847 | 4,918,442 | 278,902.43 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 32,206- | 45,645 | 2,624.32 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 22 | 165,501 | 132,545 | 7,316.34 |
| 1700 | SPECIAL TRADE CONTRACTORS | 221 | 3,345,302 | 2,562,383 | 145,615.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 386 | 8,560,445 | 7,659,016 | 434,458.85 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 50,862 | 3,345 | 213.26 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 16 | 330,074 | 260,194 | 15,926.01 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 11 | 826,869 | 558,786 | 33,493.15 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 43,264 | 43,149 | 2,629.85 |
| MFG- | TOT. MANUFACTURING | 65 | 2,081,124 | 1,660,148 | 96,120.14 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 110,331 | 108,012 | 5,940.64 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39 | 621,815 | 451,794 | 26,067.36 |
| 4500 | AIR TRANSPORTATION | 10 | 406,456 | 40,476 | 2,257.95 |
| 4600 | PIPELINE TRANSPORTATION | 15 | 607,507 | 179,542 | 9,874.79 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 119 | 1,968,572 | 1,926,132 | 103,475.66 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 62 | 12,779,901 | 12,156,860 | 677,083.35 |
| 4920 | GAS UTILITIES | 15 | 646,606 | 553,533 | 33,541.25 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 280 | 17,627,339 | 15,895,509 | 887,514.26 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 22 | 1,213- | 46,748- | 2,379.85- |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 8,968,265 | 4,938,981 | 265,418.10 |
| 5090 | MISCELLANEOUS WHOLESALERS | 84 | 746,100 | 149,250 | 8,702.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 17 | 2,903,446 | 1,092,585 | 67,224.62 |
| WHSL | TOT. WHOLESALE TRADE | 145 | 13,021,240 | 6,137,776 | 339,185.48 |
| 5200 | BUILDING MATERIALS | 16 | 1,673,412 | 1,175,353 | 71,702.59 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 58 | 639,428 | 463,788 | 27,977.64 |
| 5310 | DEPARTMENT STORES | 16 | 7,165,401 | 7,125,924 | 436,462.85 |
| 5400 | RETAIL FOOD STORES | 76 | 10,064,852 | 8,989,688 | 551,460.25 |
| 5510 | MOTOR VEHICLE DEALERS | 21 | 502,063 | 308,259 | 18,880.86 |
| 5540 | GASOLINE SERVICE STATIONS | 24 | 161,462 | 152,633 | 8,907.87 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 49 | 2,160,551 | 1,371,904 | 82,775.96 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 503,767 | 498,119 | 30,492.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 42 | 1,303,317 | 1,282,223 | 78,536.18 |
| 5800 | EATING AND DRINKING PLACES | 138 | 2,234,316 | 2,008,280 | 121,978.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 73 | 1,480,986 | 1,480,354 | 89,064.27 |
| 5910 | DRUG AND PROPRIETARY STORES | 20 | 1,622,497 | 1,485,254 | 91,711.40 |
| 5920 | PACKAGE LIQUOR STORES | 8 | 44,752 | 44,752 | 2,654.30 |
| 5990 | MISCELLANEOUS RETAILERS | 382 | 4,041,608 | 3,093,430 | 188,866.23 |
| RETL | TOT. RETAIL TRADE | 952 | 33,766,136 | 29,646,851 | 1,811,300.72 |
| 6000 | BANKS | 18 | 245,037 | 226,744 | 13,946.93 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 7,838 | 7,838 | 486.41 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 32,710 | 18,275 | 1,119.32 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 15 | 36,311 | 36,311 | 2,214.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 51 | 328,346 | 275,301 | 16,804.65 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 107 | 971,838 | 613,771 | 37,591.33 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 42 | 754,481 | 618,194 | 37,618.89 |
| 7200 | PERSONAL SERVICES | 162 | 791,314 | 783,786 | 47,569.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 106 | 684,647 | 647,517 | 39,145.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 110 | 775,967 | 697,595 | 41,736.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 71 | 381,227 | 232,650 | 14,102.52 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 21 | 154,288 | 153,368 | 9,116.66 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 118 | 2,511,605 | 2,468,116 | 151,005.98 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 37 | 1,002,880 | 986,571 | 60,427.49 |
| 8100 | LEGAL SERVICES | 45 | 510,422 | 496,598 | 30,396.27 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 243 | 1,867,182 | 1,484,056 | 86,126.11 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 418.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 45 | 393,754 | 381,987 | 23,099.54 |
| SERV | TOT. SERVICES | 1,009 | 9,888,548 | 9,011,218 | 544,066.93 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 18 | 358,335 | 286,216 | 17,467.87 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,001 | 87,975,298 | 71,812,268 | 4,218,978.18 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 29 | 1,567,025 | 1,374,092 | 77,313.88 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 1,429,766 | 1,334,671 | 69,448.46 |
| 1700 | SPECIAL TRADE CONTRACTORS | 40 | 316,921 | 65,557 | 3,855.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 79 | 3,313,712 | 2,774,320 | 150,617.46 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 17 | 145,968 | 127,557 | 7,653.45 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 338,972 | 313,341 | 18,205.95 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 104,170 | 104,170 | 6,250.22 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 22 | 626,851 | 527,208 | 30,526.86 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 73 | 1,129,579 | 988,520 | 57,575.43 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 20 | 14,677 | 14,677 | 870.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 94,588 | 94,588 | 5,675.27 |
| WHSL | TOT. WHOLESALE TRADE | 45 | 220,658 | 191,038 | 11,419.89 |
| 5200 | BUILDING MATERIALS | 10 | 130,500 | 85,627 | 5,132.88 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 131,397 | 118,996 | 7,139.77 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 16 | 1,206,955 | 1,060,980 | 63,658.79 |
| 5540 | GASOLINE SERVICE STATIONS | 71 | 1,573,309 | 1,232,921 | 73,232.00 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 46,534 | 46,444 | 2,786.66 |
| 5800 | EATING AND DRINKING PLACES | 45 | 1,072,716 | 1,067,664 | 63,960.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 31 | 239,262 | 239,262 | 14,228.18 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 440,711 | 385,638 | 23,076.85 |
| RETL | TOT. RETAIL TRADE | 249 | 5,015,194 | 4,351,477 | 259,981.82 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | 10 | 72,907 | 72,907 | 4,374.39 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 5,079 | 5,079 | 302.73 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 77,985 | 77,985 | 4,677.12 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 72 | 1,302,012 | 1,265,624 | 75,773.58 |
| 7200 | PERSONAL SERVICES | 27 | 29,674 | 27,124 | 1,620.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 13,789 | 13,789 | 488.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 59 | 379,400 | 328,338 | 19,344.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 7 | 3,789 | 3,789 | 218.95 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 1,436 | 1,436 | 86.16 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 18 | 209,795 | 206,867 | 12,391.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 43 | 770,669 | 760,073 | 45,560.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 267 | 2,832,968 | 2,717,969 | 162,109.85 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 759 | 12,742,741 | 11,235,032 | 654,366.50 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1381 1389 MINE | OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | 7 | 165,566 | 165,566 | 8,485.25 |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 12 | 214,990 | 68,379 | 3,611.22 |
| 2400 2700 3700 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT TOT. MANUFACTURING | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 47 | 83,770 235,632 | 77,552 207,598 | 4,126.52 11,102.30 |
| 5070 5090 5092 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 8 17 | 549,748 808,970 | 8,804 15,535 | 467.33 813.31 |
| 5300 5400 5510 5540 5599 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 14 11 7 8 62 | 69,197 202,199 28,392 37,209 5,162 534,472 | 15,826 179,616 28,392 37,209 5,117 421,957 | 887.73 9,990.38 1,589.10 2,054.09 268.21 23,494.20 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 9,359 | 9,268 | 515.86 |
| 7200 7300 7500 | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 110,041 | 102,536 | 5,765.45 |
| SERV | TOT. SERVICES | 27 | 115,195 | 106,632 | 5,986.79 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 191 | 2,146,852 | 1,000,350 | 54,317.45 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 1,373,874 | 1,353,566 | 71,248.96 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 2,353,380 | 2,295,889 | 121,771.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 17 | 58,649 | 29,805 | 1,756.53 |
| MFG- | TOT. MANUFACTURING | 26 | 101,009 | 52,039 | 3,090.57 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 23 | 141,961 | 120,728 | 6,572.50 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 12,950 | 12,180 | 688.08 |
| 4600 | PIPELINE TRANSPORTATION | 10 | 132,017 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 64 | 440,889 | 395,082 | 22,371.69 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 3,348,686 | 3,252,521 | 172,852.36 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 133 | 4,167,168 | 3,868,189 | 207,088.39 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 23 | 141,797 | 97,837 | 5,153.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 685,239 | 602,053 | 32,831.14 |
| 5200 | BUILDING MATERIALS | 42 | 284,636 | 197,198 | 11,481.33 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 553,051 | 540,418 | 28,594.30 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 36 | 1,251,998 | 961,324 | 56,754.96 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 105,864 | 91,885 | 5,513.11 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 81,288 | 74,730 | 4,479.71 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 154,822 | 97,796 | 5,574.26 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 22 | 1,107,052 | 1,079,556 | 64,663.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 263,117 | 260,780 | 15,253.99 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 15 | 268,554 | 267,729 | 15,747.08 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 100 | 588,061 | 273,506 | 15,525.26 |
| RETL | TOT. RETAIL TRADE | 303 | 5,010,400 | 4,161,840 | 242,594.26 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 559,084 | 515,494 | 30,610.58 |
| 7200 | PERSONAL SERVICES | 42 | 77,040 | 77,040 | 4,545.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 28,721 | 27,682 | 1,559.37 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 33 | 246,698 | 215,813 | 12,250.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 2,563 | 2,563 | 148.15 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 189,872 | 189,872 | 10,090.77 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 460,159 | 460,159 | 27,609.52 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 38 | 3,410,891 | 218,878 | 11,539.68 |
| SERV | TOT. SERVICES | 195 | 4,987,528 | 1,719,877 | 99,084.44 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 9 | 19,661 | 19,661 | 1,112.07 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 16 | 149,563 | 134,773 | 8,011.77 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 789 | 20,847,159 | 12,920,156 | 719,370.49 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 16,316 | 14,545 | 817.27 |
| 0700 | AGRICULTURAL SERVICES | 12 | 269,391 | 260,213 | 14,473.17 |
| AGRI | TOT. AGRICULTURE | 19 | 285,707 | 274,758 | 15,290.44 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 58 | 7,266,013 | 7,260,493 | 399,508.61 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 610 | 48,995,072 | 44,300,919 | 2,521,348.89 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 696 | 56,522,081 | 51,682,532 | 2,927,606.15 |
| 1500 | GENERAL BUILDING CONTRACTORS | 135 | 3,146,190 | 2,646,577 | 151,391.00 |
| 1610 | HIGHWAY CONTRACTORS | 24 | 5,345,964 | 5,637,671 | 306,648.86 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 25 | 4,605,774 | 2,185,250 | 121,615.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 423 | 8,959,893 | 7,085,062 | 400,955.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 607 | 22,057,821 | 17,554,559 | 980,610.88 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 106,370 | 15,469 | 877.66 |
| 2700 | PRINTING AND PUBLISHING | 53 | 1,405,619 | 1,048,879 | 60,341.11 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 24 | 2,016,539 | 1,744,681 | 98,466.71 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 18 | 651,228 | 277,999 | 16,064.54 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 26 | 943,803 | 618,313 | 35,123.40 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 9 | 720,828 | 650,779 | 36,981.03 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 82 | 1,616,183 | 1,009,185 | 57,748.91 |
| MFG- | TOT. MANUFACTURING | 239 | 8,680,947 | 5,497,386 | 313,422.47 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 619,084 | 619,084 | 35,488.35 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 93 | 4,405,071 | 2,192,262 | 124,079.08 |
| 4500 | AIR TRANSPORTATION | 8 | 25,878 | 19,872 | 1,092.97 |
| 4600 | PIPELINE TRANSPORTATION | 20 | 2,240,139 | 1,477,083 | 82,542.25 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 221 | 5,112,999 | 4,418,290 | 247,180.21 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 21 | 924,088 | 877,677 | 50,242.29 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 61 | 21,611,136 | 16,643,452 | 930,818.17 |
| 4920 | GAS UTILITIES | 22 | 1,504,255 | 1,073,502 | 61,372.39 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 461 | 36,442,650 | 27,321,221 | 1,532,815.71 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 53,315 | 6,148 | 359.06 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 40 | 4,134,444 | 1,694,764 | 96,284.70 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 26 | 3,028,686 | 371,729 | 21,361.85 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 29 | 2,453,763 | 681,601 | 39,195.70 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 24 | 1,380,838 | 1,091,344 | 62,721.44 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 104 | 8,565,565 | 6,562,107 | 374,631.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 210 | 5,250,218 | 2,059,121 | 116,909.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 76 | 6,351,595 | 5,135,407 | 292,862.91 |
| WHSL | TOT. WHOLESALE TRADE | 516 | 31,218,424 | 17,602,219 | 1,004,326.81 |
| 5200 | BUILDING MATERIALS | 41 | 1,581,259 | 1,289,347 | 74,067.14 |
| 5251 | HARDWARE STORES | 35 | 881,099 | 536,815 | 31,223.91 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 58 | 594,051 | 572,369 | 32,949.67 |
| 5310 | DEPARTMENT STORES | 34 | 12,674,380 | 12,496,307 | 718,811.32 |
| 5400 | RETAIL FOOD STORES | 234 | 15,713,842 | 13,224,649 | 759,681.57 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 106 | 1,619,209 | 1,228,817 | 70,400.33 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 88 | 7,695,362 | 6,347,900 | 365,564.62 |
| 5600 | APPAREL AND ACCESSORY STORES | 116 | 2,000,229 | 1,995,510 | 114,755.80 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 74 | 2,367,588 | 1,977,835 | 113,613.13 |
| 5800 | EATING AND DRINKING PLACES | 264 | 6,425,864 | 6,067,887 | 348,516.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 96 | 1,711,282 | 1,708,519 | 97,529.34 |
| 5910 | DRUG AND PROPRIETARY STORES | 38 | 2,123,043 | 1,950,839 | 112,306.86 |
| 5920 | PACKAGE LIQUOR STORES | 46 | 3,116,585 | 2,821,472 | 162,114.91 |
| 5990 | MISCELLANEOUS RETAILERS | 776 | 25,882,717 | 16,397,157 | 925,557.72 |
| RETL | TOT. RETAIL TRADE | 2,036 | 85,803,055 | 69,731,717 | 3,991,279.48 |
| 6000 | BANKS | 37 | 1,192,738 | 1,023,097 | 58,982.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 44,730 | 44,730 | 2,571.96 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 38 | 251,991 | 242,393 | 13,994.67 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 78 | 1,311,794 | 756,105 | 43,439.01 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 177 | 2,877,802 | 2,103,682 | 121,136.19 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 68 | 847,793 | 700,521 | 40,286.30 |
| 7200 | PERSONAL SERVICES | 415 | 1,919,232 | 1,889,748 | 108,691.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 273 | 9,653,670 | 8,924,595 | 512,862.50 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 287 | 4,242,185 | 3,721,199 | 213,946.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 319 | 4,323,898 | 3,729,872 | 212,599.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 62 | 313,951 | 311,682 | 17,740.30 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 193 | 3,838,988 | 3,782,446 | 217,485.98 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 53 | 12,028,220 | 7,625,234 | 438,717.30 |
| 8100 | LEGAL SERVICES | 111 | 1,711,303 | 1,670,668 | 94,596.48 |
| 8200 | EDUCATIONAL SERVICES | 32 | 69,027 | 66,107 | 3,801.16 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 826 | 13,965,590 | 11,849,321 | 673,995.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 30 | 1,000,379 | 562,763 | 32,227.92 |
| SERV | TOT. SERVICES | 2,677 | 54,069,761 | 44,964,094 | 2,574,419.99 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 21 | 412,605 | 412,605 | 23,716.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,449 | 298,370,853 | 237,144,776 | 13,484,624.72 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 229 | 3,592,776 | 3,150,710 | 179,411.01 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 245 | 2,160,891 | 1,525,939 | 91,893.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 490 | 6,090,870 | 4,935,599 | 284,293.44 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 23 | 582,867 | 396,609 | 26,424.96 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 44 | 172,636 | 34,345 | 2,192.52 |
| MFG- | TOT. MANUFACTURING | 81 | 1,240,839 | 494,729 | 31,904.30 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 163,952 | 114,845 | 5,926.24 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 174,752 | 144,434 | 8,405.55 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 168 | 2,021,476 | 1,957,859 | 121,328.27 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 103 | 1,471,005 | 1,454,282 | 89,027.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 47 | 3,059,101 | 2,693,327 | 164,450.83 |
| 4920 | GAS UTILITIES | 18 | 532,364 | 392,319 | 25,597.09 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 378 | 7,425,801 | 6,757,491 | 414,764.22 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 217,531 | 39,093 | 2,278.98 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 13 | 276,017 | 46,427 | 3,133.65 |
| 5090 | MISCELLANEOUS WHOLESALERS | 50 | 484,958 | 58,261 | 3,318.08 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 26 | 347,288 | 347,288 | 20,826.03 |
| WHSL | TOT. WHOLESALE TRADE | 112 | 1,364,674 | 523,701 | 31,539.87 |
| 5200 | BUILDING MATERIALS | 19 | 1,359,032 | 717,704 | 45,669.42 |
| 5251 | HARDWARE STORES | 10 | 204,869 | 121,513 | 8,063.84 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 56 | 437,213 | 416,328 | 27,730.86 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 7 | 4,482,133 | 4,282,706 | 289,082.65 |
| 5400 | RETAIL FOOD STORES | 67 | 6,820,238 | 6,161,256 | 407,940.13 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 267,052 | 259,800 | 17,164.50 |
| 5540 | GASOLINE SERVICE STATIONS | 52 | 1,228,246 | 578,586 | 36,276.47 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 187,797 | 175,612 | 11,247.10 |
| 5600 | APPAREL AND ACCESSORY STORES | 76 | 983,188 | 966,030 | 64,666.31 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 257,950 | 212,978 | 12,290.95 |
| 5800 | EATING AND DRINKING PLACES | 156 | 3,191,675 | 3,170,378 | 203,543.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 43 | 1,108,766 | 1,108,766 | 69,418.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 10 | 586,795 | 584,856 | 39,197.81 |
| 5990 | MISCELLANEOUS RETAILERS | 446 | 3,014,630 | 2,303,773 | 149,859.81 |
| RETL | TOT. RETAIL TRADE | 984 | 24,369,578 | 21,274,129 | 1,396,575.85 |
| 6000 | BANKS | 12 | 1,075,710 | 294,647 | 19,543.56 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 10 | 75,347 | 36,316 | 2,451.38 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 159,873 | 154,891 | 10,455.17 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 112 | 917,076 | 734,669 | 48,975.97 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 151 | 2,246,220 | 1,238,738 | 82,627.19 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 276 | 2,132,777 | 1,749,951 | 107,508.99 |
| 7200 | PERSONAL SERVICES | 108 | 398,341 | 377,325 | 24,970.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 91 | 662,356 | 577,458 | 35,059.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 63 | 359,878 | 279,949 | 18,132.24 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 69 | 410,549 | 356,340 | 21,572.35 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 201,939 | 200,610 | 12,114.01 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 84 | 737,152 | 735,721 | 49,236.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 528,207 | 528,207 | 35,252.80 |
| 8100 | LEGAL SERVICES | 26 | 409,818 | 360,076 | 24,105.07 |
| 8200 | EDUCATIONAL SERVICES | 11 | 36,416 | 24,089 | 1,615.70 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 320 | 1,678,057 | 1,420,748 | 85,597.44 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 254,525 | 133,703 | 8,130.38 |
| SERV | TOT. SERVICES | 1,121 | 7,817,865 | 6,752,025 | 423,768.02 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 21 | 38,774 | 38,311 | 2,295.87 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 418.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,360 | 51,258,673 | 42,323,660 | 2,685,702.26 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 155 | 4,327,814 | 3,919,461 | 225,364.60 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 215 | 3,232,092 | 1,890,404 | 108,148.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 380 | 8,485,927 | 5,824,686 | 334,365.58 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 22 | 473,886 | 370,247 | 21,289.18 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 69,006 | 12,567 | 722.57 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 1,054,914 | 1,054,914 | 60,657.55 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 10 | 1,012,841 | 40,240 | 2,313.80 |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 113,439 | 47,225 | 2,715.44 |
| MFG- | TOT. MANUFACTURING | 84 | 6,986,043 | 2,357,810 | 135,574.05 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | 7 | 99,877 | 48,112 | 2,766.46 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 43 | 3,284,509 | 3,262,701 | 173,852.77 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 769,009 | 648,678 | 37,298.99 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 68 | 4,160,134 | 3,966,230 | 214,305.68 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 7 | 1,286,295 | 766 | 44.05 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9 | 16,719 | 493 | 28.27 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 348,542 | 215,461 | 12,388.98 |
| 5090 | MISCELLANEOUS WHOLESALERS | 55 | 2,779,013 | 142,592 | 8,190.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 95 | 4,832,118 | 568,848 | 32,699.88 |
| 5200 | BUILDING MATERIALS | 16 | 705,053 | 354,688 | 20,394.55 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 1,857,549 | 1,849,096 | 106,321.77 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 17 | 9,595,461 | 9,446,813 | 543,191.76 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 149,952 | 149,952 | 8,617.24 |
| 5592 | MOBILE HOME DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 739,916 | 602,576 | 34,648.09 |
| 5600 | APPAREL AND ACCESSORY STORES | 20 | 358,452 | 313,673 | 18,036.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 82 | 1,934,270 | 1,917,890 | 110,278.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 680,064 | 680,064 | 39,103.66 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 391,709 | 367,207 | 21,114.38 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 256 | 5,612,683 | 3,683,974 | 211,772.46 |
| RETL | TOT. RETAIL TRADE | 490 | 22,705,651 | 20,015,973 | 1,150,856.22 |
| 6000 | BANKS | 10 | 600,084 | 221,264 | 12,722.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 42 | 1,094,621 | 504,122 | 28,987.03 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 18 | 469,998 | 53,760 | 3,091.22 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 83 | 2,175,024 | 789,466 | 45,394.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 1,421,659 | 1,181,352 | 67,901.26 |
| 7200 | PERSONAL SERVICES | 165 | 678,357 | 673,675 | 38,632.22 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 228 | 4,908,097 | 4,096,306 | 235,428.93 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 9 | 3,235,695 | 2,478,720 | 142,526.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 928,706 | 842,459 | 48,428.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 293,582 | 153,668 | 8,835.11 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 187 | 3,865,861 | 3,806,196 | 218,681.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 131,443 | 129,049 | 7,420.28 |
| 8100 | LEGAL SERVICES | 23 | 227,729 | 227,729 | 13,085.41 |
| 8200 | EDUCATIONAL SERVICES | 29 | 756,929 | 254,814 | 14,634.50 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 171 | 32,906,625 | 29,109,992 | 1,673,725.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 38 | 3,487,702 | 3,480,336 | 200,121.79 |
| SERV | TOT. SERVICES | 962 | 53,078,465 | 46,625,023 | 2,680,387.30 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,184 | 106,257,613 | 82,864,318 | 4,749,769.21 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 24 | 528,226 | 193,547 | 10,785.48 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 80 | 1,507,003 | 1,214,533 | 68,758.34 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 1,894,557 | 1,787,129 | 98,292.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 110 | 1,114,704 | 906,912 | 50,123.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 197 | 4,516,264 | 3,908,574 | 217,173.52 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 13 | 746,501 | 92,435 | 5,211.68 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 327,326 | 231,061 | 13,286.04 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 137,725 | 76,057 | 4,373.28 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 273,790 | 7,674 | 431.77 |
| MFG- | TOT. MANUFACTURING | 63 | 1,554,995 | 415,233 | 23,751.30 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 173,474 | 142,208 | 8,156.64 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29 | 364,804 | 88,037 | 4,976.68 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 10 | 549,294 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 73 | 1,234,212 | 1,233,349 | 64,776.68 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 386,134 | 385,082 | 22,142.22 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 2,807,759 | 2,539,064 | 141,975.89 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 170 | 6,187,957 | 5,059,098 | 280,189.60 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 19 | 2,075,029 | 184,101 | 10,519.68 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 14 | 1,121,197 | 422,126 | 23,252.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 42 | 706,905 | 84,947 | 4,833.03 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 20 | 1,093,372 | 819,971 | 46,032.38 |
| WHSL | TOT. WHOLESALE TRADE | 108 | 5,269,144 | 1,660,102 | 93,202.66 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 26 | 1,198,471 | 868,861 | 49,841.46 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 3,920,129 | 3,385,895 | 194,664.13 |
| 5310 | DEPARTMENT STORES | 9 | 1,937,923 | 1,930,920 | 111,027.92 |
| 5400 | RETAIL FOOD STORES | 52 | 3,769,230 | 3,380,953 | 194,202.66 |
| 5510 | MOTOR VEHICLE DEALERS | 23 | 378,819 | 303,255 | 17,408.69 |
| 5540 | GASOLINE SERVICE STATIONS | 54 | 944,675 | 933,311 | 53,597.13 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 33 | 856,745 | 663,854 | 37,997.86 |
| 5600 | APPAREL AND ACCESSORY STORES | 32 | 404,275 | 403,636 | 23,246.04 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 23 | 611,345 | 571,898 | 32,884.14 |
| 5800 | EATING AND DRINKING PLACES | 96 | 1,770,037 | 1,526,152 | 87,611.59 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 61 | 1,452,254 | 1,450,388 | 83,299.79 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 254 | 2,578,075 | 1,432,496 | 81,397.12 |
| RETL | TOT. RETAIL TRADE | 701 | 20,903,387 | 17,887,126 | 1,026,720.21 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 75,387 | 36,919 | 2,122.86 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 36 | 147,470 | 146,997 | 8,391.97 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 54 | 305,099 | 263,810 | 15,108.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 89 | 1,170,303 | 1,077,530 | 61,959.47 |
| 7200 | PERSONAL SERVICES | 110 | 479,020 | 479,015 | 27,526.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 103 | 608,913 | 577,785 | 33,169.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 84 | 474,808 | 451,013 | 25,656.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 52 | 219,708 | 212,745 | 12,179.17 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 31,805 | 31,805 | 1,823.72 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 49 | 711,830 | 692,336 | 39,626.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 21 | 343,346 | 332,556 | 19,121.96 |
| 8100 | LEGAL SERVICES | 25 | 293,447 | 284,249 | 16,147.54 |
| 8900 | MISCELLANEOUS SERVICES | 137 | 1,780,362 | 1,599,196 | 91,667.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 709 | 6,189,008 | 5,804,681 | 332,700.82 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,041 | 46,023,500 | 35,700,987 | 2,028,822.87 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 7 | 247,305 | 233,629 | 13,649.06 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | 11 | 1,141,008 | 1,110,012 | 61,309.32 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 7 | 125,824 | 125,824 | 6,715.42 |
| MINE | TOT. MINING | 29 | 24,173,992 | 2,783,691 | 153,965.26 |
| 1500 | GENERAL BUILDING CONTRACTORS | 135 | 8,817,793 | 6,059,973 | 347,289.66 |
| 1610 | HIGHWAY CONTRACTORS | 14 | 1,340,629 | 367,147 | 20,596.86 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 1,791,406 | 1,791,406 | 98,527.33 |
| 1700 | SPECIAL TRADE CONTRACTORS | 206 | 3,879,011 | 2,204,805 | 127,788.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 363 | 13,147,580 | 10,423,332 | 594,201.97 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 35 | 1,522,548 | 938,794 | 56,176.99 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 12 | 26,507,791 | 6,267,708 | 346,678.62 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 1,116,835 | 114,618 | 6,877.06 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 627,478 | 607 | 36.40 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 43 | 862,696 | 74,935 | 4,426.52 |
| MFG- | TOT. MANUFACTURING | 131 | 34,094,820 | 7,539,028 | 422,736.94 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 263,565 | 137,176 | 7,718.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24 | 702,346 | 168,634 | 9,957.64 |
| 4500 | AIR TRANSPORTATION | 7 | 553,404 | 160,601 | 9,616.33 |
| 4600 | PIPELINE TRANSPORTATION | 10 | 8,015,014 | 20,576 | 1,131.67 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 55 | 3,035,736 | 3,034,727 | 163,444.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 1,008,414 | 957,033 | 57,421.79 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 39 | 6,327,310 | 2,431,230 | 135,207.15 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 173 | 20,916,476 | 7,769,863 | 435,500.47 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 15 | 711,421 | 485,869 | 29,152.12 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 31 | 2,818,848 | 279,272 | 16,733.90 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 13 | 418,345 | 139,310 | 8,358.05 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11 | 61,377 | 33,280 | 1,988.28 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 91,533 | 49,106 | 2,853.46 |
| 5090 | MISCELLANEOUS WHOLESALERS | 249 | 20,775,523 | 1,149,197 | 67,228.04 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 29 | 5,906,264 | 5,526,703 | 304,553.91 |
| WHSL | TOT. WHOLESALE TRADE | 355 | 30,783,310 | 7,662,737 | 430,867.76 |
| 5200 | BUILDING MATERIALS | 30 | 3,990,168 | 1,821,486 | 109,004.15 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 95 | 5,779,327 | 3,057,880 | 176,350.39 |
| 5310 | DEPARTMENT STORES | 16 | 14,548,274 | 14,216,811 | 853,008.66 |
| 5400 | RETAIL FOOD STORES | 122 | 18,296,708 | 14,279,774 | 850,981.66 |
| 5510 | MOTOR VEHICLE DEALERS | 30 | 3,205,759 | 2,176,654 | 130,599.21 |
| 5540 | GASOLINE SERVICE STATIONS | 87 | 2,826,290 | 1,230,309 | 73,468.26 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 70 | 3,081,964 | 2,345,123 | 140,255.95 |
| 5600 | APPAREL AND ACCESSORY STORES | 58 | 2,883,043 | 2,871,366 | 172,281.99 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 31 | 2,781,416 | 2,155,441 | 129,326.48 |
| 5800 | EATING AND DRINKING PLACES | 256 | 8,115,287 | 8,051,844 | 479,426.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 86 | 2,449,110 | 2,449,110 | 141,707.26 |
| 5910 | DRUG AND PROPRIETARY STORES | 14 | 1,244,163 | 1,184,593 | 71,075.56 |
| 5920 | PACKAGE LIQUOR STORES | 23 | 1,141,919 | 714,060 | 41,515.75 |
| 5990 | MISCELLANEOUS RETAILERS | 635 | 52,660,058 | 45,077,171 | 2,511,155.56 |
| RETL | TOT. RETAIL TRADE | 1,564 | 123,686,205 | 101,905,634 | 5,896,568.73 |
| 6000 | BANKS | 9 | 590,776 | 551,114 | 33,066.85 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 15 | 82,796 | 82,796 | 4,967.75 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 35 | 398,855 | 377,894 | 22,446.62 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 288,563 | 18,953 | 1,107.32 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 9 | 1,554,828 | 167,181 | 9,868.16 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 89 | 2,991,316 | 1,252,227 | 74,713.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 115 | 3,758,822 | 3,409,624 | 204,544.91 |
| 7200 | PERSONAL SERVICES | 220 | 1,462,590 | 1,275,334 | 75,833.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 160 | 1,169,425 | 781,881 | 46,535.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 180 | 1,657,446 | 1,501,789 | 88,944.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 69 | 420,915 | 369,004 | 22,011.17 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 35 | 381,988 | 210,463 | 12,545.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 122 | 1,920,921 | 1,917,990 | 114,907.39 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 33 | 1,321,230 | 1,270,068 | 75,987.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 41 | 485,831 | 484,529 | 29,062.38 |
| 8200 | EDUCATIONAL SERVICES | 10 | 86,363 | 85,788 | 5,089.81 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 350 | 3,176,078 | 2,463,452 | 144,657.60 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,350 | 16,625,456 | 13,954,672 | 831,160.86 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 14 | 4,524,365 | 3,203,318 | 188,904.11 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,075 | 271,190,826 | 156,728,130 | 9,042,269.14 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 22 33 66 | 430,054 762,971 2,105,183 | 429,214 276,399 1,278,227 | 23,636.17 14,921.95 69,336.12 |
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | 14 14 | 132,831 132,831 | 129,132 129,132 | 6,944.21 6,944.21 |
| 4100 4200 4810 4830 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 20 53 | 335,188 451,824 802,432 | 262,978 395,889 674,245 | 14,392.99 21,506.30 36,783.56 |
| 5040 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 10 17 7 34 | 172,712 25,234 252,695 450,642 | 17,706 13,762 161,138 192,606 | 951.70 740.04 8,661.16 10,352.90 |
| 5200 5300 5400 5510 5540 5599 5600 5800 5813 5990 RETL | 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 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 13 19 31 9 16 17 29 142 | 10,985 308,881 263,255 34,234 58,289 92,159 198,317 976,689 | 10,616 251,929 64,477 20,883 58,289 92,159 135,796 644,717 | 580.87 13,630.10 3,605.95 1,124.63 3,246.85 4,953.55 7,401.22 35,111.29 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES | 8 13 11 | 14,241 20,069 5,504 | 13,385 20,055 5,504 | 719.44 1,077.77 295.84 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 418.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 86,126 | 71,916 | 3,866.85 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 147,738 | 97,161 | 5,222.40 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 41,522 | 28,131 | 1,524.81 |
| SERV | TOT. SERVICES | 102 | 387,517 | 308,468 | 16,594.12 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 422 | 4,890,758 | 3,262,854 | 177,049.08 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 169,235 | 108,499 | 6,040.46 |
| 0700 | AGRICULTURAL SERVICES | 12 | 65,717 | 65,717 | 3,848.29 |
| 0800 | FORESTRY AND FISHERIES | 9 | 45,206 | 17,399 | 952.78 |
| AGRI | TOT. AGRICULTURE | 28 | 280,158 | 191,615 | 10,841.53 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 339 | 9,422,411 | 6,996,167 | 398,999.87 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 515,175 | 122,288 | 7,254.78 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 156,272 | 155,055 | 9,264.57 |
| 1700 | SPECIAL TRADE CONTRACTORS | 388 | 5,695,676 | 1,605,883 | 94,140.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 743 | 15,789,533 | 8,879,393 | 509,659.50 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 19 | 1,245,761 | 38,008 | 2,152.78 |
| 2700 | PRINTING AND PUBLISHING | 20 | 881,065 | 609,543 | 36,571.19 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 13,133,983 | 30,029 | 1,663.34 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 19 | 4,240,583 | 3,922,550 | 215,753.92 |
| 3900 | MISCELLANEOUS MANUFACTURING | 37 | 1,108,241 | 617,116 | 34,073.61 |
| MFG- | TOT. MANUFACTURING | 128 | 21,170,984 | 5,377,477 | 299,721.18 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 415,824 | 414,648 | 23,868.94 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 80 | 1,002,416 | 260,474 | 15,461.20 |
| 4500 | AIR TRANSPORTATION | 17 | 103,902 | 71,766 | 4,297.96 |
| 4600 | PIPELINE TRANSPORTATION | 7 | 71,462 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 140 | 3,868,200 | 3,853,506 | 206,130.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 33 | 1,236,347 | 1,178,965 | 70,574.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 53 | 7,015,953 | 4,796,020 | 280,967.27 |
| 4920 | GAS UTILITIES | 13 | 1,521,300 | 926,109 | 55,111.80 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 359 | 15,235,404 | 11,501,488 | 656,412.02 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 14 | 671,006 | 293,344 | 17,600.64 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 23 | 2,040,985 | 473,223 | 27,994.48 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 21 | 1,005,248 | 136,245 | 8,061.44 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 94 | 250,791 | 164,999 | 9,695.12 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 317,798 | 306,614 | 18,078.63 |
| WHSL | TOT. WHOLESALE TRADE | 176 | 4,676,058 | 1,761,644 | 102,956.51 |
| 5200 | BUILDING MATERIALS | 29 | 2,957,219 | 1,485,170 | 88,927.43 |
| 5251 | HARDWARE STORES | 14 | 500,458 | 332,516 | 19,941.76 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 72 | 1,211,981 | 1,166,735 | 69,911.97 |
| 5310 | DEPARTMENT STORES | 19 | 10,220,114 | 10,094,006 | 605,640.37 |
| 5400 | RETAIL FOOD STORES | 137 | 12,016,031 | 10,182,365 | 609,552.50 |
| 5510 | MOTOR VEHICLE DEALERS | 32 | 3,648,830 | 607,556 | 36,326.21 |
| 5540 | GASOLINE SERVICE STATIONS | 68 | 2,116,414 | 792,016 | 47,223.00 |
| 5592 | MOBILE HOME DEALERS | 13 | 220,174 | 193,699 | 11,621.89 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 45 | 1,165,810 | 945,022 | 56,582.37 |
| 5600 | APPAREL AND ACCESSORY STORES | 86 | 1,404,749 | 1,402,606 | 84,022.99 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 43 | 1,652,336 | 1,550,781 | 92,779.19 |
| 5800 | EATING AND DRINKING PLACES | 208 | 5,124,495 | 4,688,671 | 280,612.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 63 | 2,128,597 | 2,126,610 | 127,345.98 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 527,491 | 434,271 | 26,056.28 |
| 5920 | PACKAGE LIQUOR STORES | 13 | 467,789 | 467,789 | 28,067.33 |
| 5990 | MISCELLANEOUS RETAILERS | 705 | 7,208,768 | 5,870,123 | 349,125.19 |
| RETL | TOT. RETAIL TRADE | 1,558 | 52,571,255 | 42,339,937 | 2,533,736.96 |
| 6000 | BANKS | 27 | 3,447,150 | 594,691 | 35,625.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 10 | 98,483 | 57,472 | 3,448.33 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 24 | 134,940 | 75,514 | 4,530.85 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 118 | 1,063,590 | 903,674 | 54,194.98 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 126,690 | 93,154 | 5,129.47 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 197 | 4,910,385 | 1,764,038 | 105,301.22 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 164 | 2,860,053 | 2,264,529 | 137,501.38 |
| 7200 | PERSONAL SERVICES | 445 | 2,271,491 | 2,227,387 | 131,756.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 222 | 4,032,651 | 3,900,994 | 221,764.78 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 240 | 1,462,647 | 1,230,870 | 72,345.09 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 120 | 764,332 | 657,234 | 38,704.63 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 62 | 139,608 | 139,071 | 8,144.59 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 151 | 3,395,146 | 3,388,522 | 202,779.33 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 52 | 1,742,700 | 1,723,226 | 103,139.65 |
| 8100 | LEGAL SERVICES | 39 | 627,374 | 627,074 | 37,621.67 |
| 8200 | EDUCATIONAL SERVICES | 15 | 169,900 | 148,038 | 8,879.27 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 14 | 92,077 | 91,795 | 5,159.49 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 431 | 2,401,238 | 1,923,979 | 111,221.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 32 | 13,635,279 | 13,533,606 | 745,074.19 |
| SERV | TOT. SERVICES | 2,002 | 35,010,067 | 33,271,897 | 1,906,792.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,208 | 150,418,374 | 105,512,756 | 6,150,874.17 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 21,656 | 18,136 | 1,066.07 |
| 1500 | GENERAL BUILDING CONTRACTORS | 75 | 2,316,479 | 2,196,560 | 136,191.53 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 112 | 2,291,858 | 1,558,815 | 97,109.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 204 | 6,504,538 | 5,649,292 | 342,126.26 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 17 | 126,680 | 97,146 | 6,042.28 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 15,298 | 9,769 | 597.66 |
| MFG- | TOT. MANUFACTURING | 44 | 2,933,317 | 156,176 | 9,718.75 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 287,347 | 186,064 | 11,014.31 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 68 | 931,720 | 902,841 | 50,034.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 250,384 | 241,275 | 15,079.71 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 28 | 1,261,479 | 1,075,684 | 65,112.93 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 145 | 3,042,303 | 2,653,251 | 156,490.47 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 42 | 94,902 | 93,735 | 5,858.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 357,083 | 357,083 | 21,396.24 |
| WHSL | TOT. WHOLESALE TRADE | 68 | 573,682 | 457,250 | 27,651.02 |
| 5200 | BUILDING MATERIALS | 14 | 203,441 | 170,146 | 10,548.36 |
| 5251 | HARDWARE STORES | 7 | 550,678 | 402,736 | 24,226.63 |
| 5252 | FARM EQUIPMENT DEALERS | 13 | 437,869 | 164,288 | 10,267.99 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 424,161 | 420,157 | 26,169.28 |
| 5310 | DEPARTMENT STORES | 12 | 1,302,511 | 1,293,818 | 80,863.60 |
| 5400 | RETAIL FOOD STORES | 63 | 4,711,906 | 3,880,939 | 241,822.99 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 232,471 | 195,109 | 12,194.31 |
| 5540 | GASOLINE SERVICE STATIONS | 69 | 1,177,836 | 1,081,304 | 67,442.07 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 320,378 | 278,579 | 17,404.01 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 77,846 | 74,654 | 4,665.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 25 | 219,400 | 217,664 | 13,592.18 |
| 5800 | EATING AND DRINKING PLACES | 79 | 1,817,302 | 1,803,203 | 112,250.71 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 50 | 896,742 | 896,232 | 55,845.86 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 429,713 | 383,792 | 23,987.02 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 154 | 1,642,760 | 1,168,795 | 73,435.76 |
| RETL | TOT. RETAIL TRADE | 571 | 14,528,532 | 12,514,932 | 779,936.48 |
| 6000 | BANKS | 10 | 225,713 | 219,779 | 13,736.20 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19 | 28,802 | 28,802 | 1,753.62 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 257,852 | 251,918 | 15,698.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 115 | 1,734,571 | 1,621,111 | 100,953.04 |
| 7200 | PERSONAL SERVICES | 60 | 163,800 | 162,398 | 10,133.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 113 | 602,274 | 592,845 | 36,579.55 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 98 | 568,402 | 553,626 | 33,173.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 80 | 354,671 | 328,397 | 20,254.33 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 30 | 182,222 | 150,616 | 9,303.46 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 59 | 690,710 | 689,776 | 43,126.29 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 357,148 | 344,856 | 21,553.51 |
| 8100 | LEGAL SERVICES | 15 | 151,821 | 151,821 | 9,488.83 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 76 | 310,689 | 308,579 | 19,254.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 674 | 5,183,495 | 4,970,012 | 307,908.84 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 17 | 163,954 | 140,603 | 8,784.69 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,773 | 33,209,328 | 26,811,570 | 1,649,380.96 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 71 | 5,531,328 | 4,920,967 | 258,358.68 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 92 | 9,245,150 | 8,616,745 | 452,387.03 |
| 1500 | GENERAL BUILDING CONTRACTORS | 140 | 2,667,071 | 2,658,726 | 141,586.01 |
| 1610 | HIGHWAY CONTRACTORS | 37 | 1,418,568 | 1,067,451 | 56,493.54 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 30 | 2,745,238 | 2,716,957 | 142,555.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 228 | 2,862,252 | 1,963,237 | 105,583.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 435 | 9,693,129 | 8,406,371 | 446,218.02 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 7 | 99,823 | 49,678 | 2,608.08 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 14 | 143,314 | 57,930 | 2,934.08 |
| 2700 | PRINTING AND PUBLISHING | 11 | 226,910 | 161,143 | 9,668.04 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 12 | 46,347 | 20,948 | 1,077.21 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 144,489 | 124,875 | 6,555.91 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 39 | 890,879 | 433,555 | 22,805.46 |
| MFG- | TOT. MANUFACTURING | 107 | 1,809,254 | 1,046,021 | 57,488.82 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 41,941 | 39,182 | 2,074.19 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 173,342 | 42,228 | 2,215.48 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 53 | 2,581,611 | 2,442,619 | 137,407.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 40 | 3,557,201 | 2,876,037 | 155,409.57 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 146 | 7,183,765 | 6,120,973 | 336,828.56 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 381,172 | 46,410 | 2,458.71 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 64 | 166,999 | 88,561 | 4,963.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 17 | 999,575 | 573,978 | 34,206.93 |
| WHSL | TOT. WHOLESALE TRADE | 111 | 1,557,517 | 717,692 | 42,141.26 |
| 5200 | BUILDING MATERIALS | 16 | 4,537,945 | 541,842 | 32,510.53 |
| 5251 | HARDWARE STORES | 14 | 159,924 | 149,917 | 8,780.57 |
| 5252 | FARM EQUIPMENT DEALERS | 13 | 405,115 | 221,559 | 12,862.84 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 77 | 2,855,402 | 2,118,290 | 123,584.11 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 116 | 8,843,939 | 7,402,227 | 439,965.58 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 410,474 | 392,645 | 23,524.01 |
| 5540 | GASOLINE SERVICE STATIONS | 49 | 455,835 | 204,938 | 12,182.49 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 266,515 | 209,152 | 11,989.39 |
| 5600 | APPAREL AND ACCESSORY STORES | 26 | 262,488 | 256,158 | 15,026.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 22 | 252,848 | 145,317 | 8,480.93 |
| 5800 | EATING AND DRINKING PLACES | 194 | 2,756,304 | 2,643,000 | 154,811.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 78 | 1,059,385 | 1,028,672 | 59,055.45 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 1,669,946 | 1,412,994 | 84,779.67 |
| 5920 | PACKAGE LIQUOR STORES | 18 | 169,964 | 149,815 | 8,688.80 |
| 5990 | MISCELLANEOUS RETAILERS | 276 | 2,453,099 | 2,071,085 | 119,215.48 |
| RETL | TOT. RETAIL TRADE | 945 | 26,835,477 | 19,223,907 | 1,132,033.14 |
| 6000 | BANKS | 14 | 379,680 | 371,137 | 22,268.22 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 46 | 301,078 | 284,005 | 16,218.83 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 69 | 2,093,351 | 1,794,896 | 106,872.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 70 | 1,472,692 | 1,412,813 | 79,976.11 |
| 7200 | PERSONAL SERVICES | 121 | 372,576 | 371,157 | 21,431.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 86 | 573,838 | 563,471 | 30,857.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 121 | 376,208 | 320,854 | 18,198.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 93,376 | 77,829 | 4,477.42 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 31 | 48,436 | 46,805 | 2,663.68 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 105 | 1,721,039 | 1,687,877 | 100,397.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 642,440 | 639,372 | 38,309.42 |
| 8100 | LEGAL SERVICES | 27 | 192,039 | 192,039 | 11,521.12 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 228 | 1,632,323 | 1,289,691 | 72,137.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 138,313 | 120,434 | 6,329.27 |
| SERV | TOT. SERVICES | 861 | 7,335,238 | 6,794,301 | 390,258.22 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 14 | 96,918 | 96,329 | 5,101.47 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,793 | 65,956,561 | 52,914,514 | 2,974,791.78 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 21 | 1,333,008 | 284,437 | 14,955.74 |
| AGRI | TOT. AGRICULTURE | 21 | 1,333,008 | 284,437 | 14,955.74 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 20 | 114,174 | 113,124 | 5,972.75 |
| MINE | TOT. MINING | 20 | 114,174 | 113,124 | 5,972.75 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 158 | 1,766,411 | 1,276,447 | 72,246.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 264 | 4,390,432 | 3,525,239 | 200,614.55 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 8 | 59,275 | 58,795 | 3,054.52 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 29,713 | 7,507 | 394.10 |
| 2700 | PRINTING AND PUBLISHING | 28 | 650,889 | 475,171 | 28,114.95 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 170,830 | 20,237 | 1,214.20 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 69 | 18,258,121 | 654,840 | 37,795.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 21 | 201,854 | 201,854 | 11,132.49 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 1,729,983 | 61,632 | 3,484.93 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 117 | 1,393,910 | 1,324,285 | 70,139.62 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 316,572 | 302,979 | 17,685.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 38 | 4,132,009 | 2,770,317 | 154,795.68 |
| 4920 | GAS UTILITIES | 12 | 538,030 | 455,150 | 26,228.00 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 218 | 8,312,359 | 5,116,217 | 283,466.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 132,744 | 61,159 | 3,669.54 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 6,923,453 | 280,439 | 16,826.32 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 53 | 155,745 | 102,608 | 6,098.10 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 1,476,984 | 262,978 | 15,191.78 |
| WHSL | TOT. WHOLESALE TRADE | 103 | 8,702,070 | 719,511 | 42,524.98 |
| 5200 | BUILDING MATERIALS | 14 | 794,008 | 339,520 | 20,371.22 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 22 | 457,952 | 324,104 | 19,171.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 55 | 1,032,098 | 899,622 | 53,931.34 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 9 | 317,937 | 316,044 | 18,962.67 |
| 5400 | RETAIL FOOD STORES | 64 | 5,222,162 | 4,591,667 | 275,425.32 |
| 5510 | MOTOR VEHICLE DEALERS | 19 | 347,726 | 328,608 | 19,674.12 |
| 5540 | GASOLINE SERVICE STATIONS | 38 | 2,613,084 | 1,122,289 | 67,267.71 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 674,259 | 620,547 | 37,232.82 |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 269,559 | 269,402 | 16,164.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 29 | 599,981 | 447,387 | 26,707.60 |
| 5800 | EATING AND DRINKING PLACES | 75 | 2,072,292 | 1,687,460 | 101,053.75 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 249,119 | 249,119 | 14,947.15 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 981,661 | 849,803 | 50,988.16 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 240 | 2,275,011 | 1,028,242 | 59,988.41 |
| RETL | TOT. RETAIL TRADE | 630 | 18,823,095 | 13,915,008 | 830,554.25 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 129,042 | 127,925 | 7,636.07 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 43 | 383,755 | 373,628 | 22,417.83 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 298,665 | 270,640 | 16,227.23 |
| 7200 | PERSONAL SERVICES | 90 | 328,034 | 335,699 | 20,140.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 63 | 238,351 | 229,973 | 13,250.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 84 | 649,374 | 628,938 | 37,354.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 51 | 242,725 | 229,899 | 13,571.41 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 30 | 69,130 | 68,530 | 4,042.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 61 | 765,616 | 745,911 | 44,754.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 2,058,634 | 1,959,450 | 117,567.02 |
| 8100 | LEGAL SERVICES | 23 | 229,570 | 229,570 | 13,551.72 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 165 | 1,226,932 | 1,213,017 | 66,395.19 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 609 | 6,187,559 | 5,992,154 | 351,675.66 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 18 | 43,073 | 43,073 | 2,471.24 |
| GOVT | TOT. GOVERNMENT | 18 | 43,073 | 43,073 | 2,471.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,995 | 66,547,646 | 30,737,229 | 1,792,448.17 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 24 | 502,742 | 231,781 | 13,778.52 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 36 | 534,512 | 261,035 | 15,400.05 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 18 | 213,950 | 213,950 | 11,509.83 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 27 | 488,952 | 470,194 | 25,291.65 |
| 1500 | GENERAL BUILDING CONTRACTORS | 330 | 14,916,073 | 12,395,004 | 694,769.90 |
| 1610 | HIGHWAY CONTRACTORS | 19 | 1,322,562 | 1,220,582 | 71,291.37 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 22 | 1,790,758 | 1,489,714 | 80,437.77 |
| 1700 | SPECIAL TRADE CONTRACTORS | 498 | 7,433,533 | 4,830,819 | 276,316.16 |
| CONS | TOT. CONTRACT CONSTRUCTION | 869 | 25,462,926 | 19,936,118 | 1,122,815.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 9 | 165,416 | 64,565 | 3,886.33 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 24 | 936,576 | 57,547 | 3,219.03 |
| 2700 | PRINTING AND PUBLISHING | 19 | 221,696 | 160,747 | 9,820.54 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 13 | 327,668 | 327,668 | 19,203.19 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 29 | 3,055,147 | 277,061 | 16,518.88 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 184,573 | 47,309 | 2,844.13 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 9 | 168,311 | 119,695 | 7,328.27 |
| 3900 | MISCELLANEOUS MANUFACTURING | 91 | 9,347,340 | 220,765 | 13,132.89 |
| MFG- | TOT. MANUFACTURING | 215 | 15,002,444 | 1,329,651 | 79,262.58 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 19 | 222,554 | 204,559 | 11,208.03 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20 | 116,759 | 43,969 | 2,581.66 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 159 | 3,011,296 | 3,064,924 | 168,499.98 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 70,090 | 70,090 | 4,209.11 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 62 | 10,845,123 | 10,349,128 | 618,820.60 |
| 4920 | GAS UTILITIES | 15 | 1,086,139 | 1,039,218 | 62,643.10 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 284 | 15,351,961 | 14,771,888 | 867,962.48 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 9 | 386,432 | 104,251 | 6,385.35 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 18 | 109,261 | 10,888 | 609.79 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 668,199 | 28,705 | 1,746.36 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 14 | 49,504 | 32,406 | 1,935.69 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 130 | 1,113,309 | 357,171 | 20,939.66 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 217,022 | 217,022 | 12,690.01 |
| WHSL | TOT. WHOLESALE TRADE | 197 | 2,549,848 | 751,513 | 44,371.66 |
| 5200 | BUILDING MATERIALS | 52 | 1,680,960 | 314,552 | 19,132.31 |
| 5251 | HARDWARE STORES | 10 | 186,847 | 172,807 | 10,213.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 82 | 1,140,244 | 1,001,785 | 59,987.61 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 86 | 12,426,725 | 11,358,029 | 689,945.73 |
| 5540 | GASOLINE SERVICE STATIONS | 72 | 1,260,716 | 757,562 | 44,759.98 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 25 | 746,451 | 603,305 | 36,611.61 |
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 39,331 | 39,133 | 2,366.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 20 | 392,346 | 386,541 | 22,732.30 |
| 5800 | EATING AND DRINKING PLACES | 166 | 4,257,166 | 4,188,174 | 251,265.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 76 | 1,768,046 | 1,757,906 | 105,057.89 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 508 | 9,489,441 | 3,668,194 | 218,747.86 |
| RETL | TOT. RETAIL TRADE | 1,128 | 36,512,598 | 27,354,770 | 1,650,896.20 |
| 6000 | BANKS | 26 | 232,961 | 205,087 | 12,418.27 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 33 | 206,472 | 144,887 | 8,722.30 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 65 | 1,325,131 | 364,034 | 20,934.57 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 136 | 5,464,061 | 4,412,383 | 268,600.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 32 | 791,697 | 775,222 | 46,857.57 |
| 7200 | PERSONAL SERVICES | 262 | 1,048,726 | 869,408 | 52,563.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 294 | 1,167,462 | 888,020 | 52,708.58 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 10 | 97,441 | 67,080 | 4,034.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 97 | 812,542 | 605,235 | 36,480.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 76 | 231,736 | 199,097 | 11,462.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 10 | 18,585 | 14,099 | 793.10 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 56,830 | 9,748 | 584.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 93 | 954,662 | 924,268 | 56,370.17 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 31 | 657,977 | 648,124 | 39,534.38 |
| 8100 | LEGAL SERVICES | 40 | 456,328 | 455,927 | 27,691.64 |
| 8200 | EDUCATIONAL SERVICES | 22 | 96,353 | 88,008 | 5,085.16 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 12 | 37,345 | 32,814 | 1,984.90 |
| 8900 | MISCELLANEOUS SERVICES | 544 | 3,253,762 | 2,092,550 | 125,310.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 36 | 348,793 | 339,473 | 20,029.80 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 1,571 | 10,030,240 | 8,009,074 | 481,491.98 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 21 | 100,720 | 100,720 | 5,730.16 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 29 | 192,945 | 154,721 | 8,856.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,492 | 111,590,488 | 77,451,347 | 4,564,948.94 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 55 | 726,987 | 539,655 | 30,677.32 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | 9 | 128,032,015 | 128,032,015 | 7,041,760.83 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 41 | 11,228,931 | 10,394,666 | 572,890.55 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 341 | 36,634,718 | 32,519,441 | 1,830,767.03 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 404 | 177,307,063 | 171,548,431 | 9,478,550.32 |
| 1500 | GENERAL BUILDING CONTRACTORS | 398 | 17,165,440 | 13,475,752 | 752,496.58 |
| 1610 | HIGHWAY CONTRACTORS | 15 | 1,294,899 | 1,160,484 | 66,400.10 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 72 | 8,977,714 | 8,663,066 | 479,082.46 |
| 1700 | SPECIAL TRADE CONTRACTORS | 535 | 18,778,978 | 13,292,170 | 744,763.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,020 | 46,217,031 | 36,591,472 | 2,042,742.53 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 273,131 | 273,131 | 15,552.36 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 37 | 398,483 | 67,355 | 3,631.97 |
| 2700 | PRINTING AND PUBLISHING | 35 | 1,483,727 | 1,195,622 | 68,748.21 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 34 | 5,270,803 | 4,863,591 | 273,003.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 23 | 2,161,491 | 797,458 | 45,593.71 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 45 | 2,412,515 | 1,322,726 | 73,299.21 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 16 | 1,817,077 | 1,271,312 | 73,100.43 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 9 | 26,094 | 9,468 | 577.15 |
| 3900 | MISCELLANEOUS MANUFACTURING | 67 | 3,438,207 | 1,212,831 | 73,233.80 |
| MFG- | TOT. MANUFACTURING | 288 | 17,329,871 | 11,029,827 | 627,681.32 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 17 | 2,920,422 | 2,191,735 | 120,900.00 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 165 | 7,826,970 | 5,896,975 | 328,068.74 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 121 | 6,459,202 | 6,458,575 | 347,845.65 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 31 | 984,708 | 766,509 | 44,074.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 39 | 7,229,640 | 3,438,348 | 192,506.61 |
| 4920 | GAS UTILITIES | 16 | 2,870,699 | 2,479,764 | 141,976.71 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 405 | 29,641,252 | 21,936,452 | 1,214,567.45 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 18 | 769,976 | 383,036 | 21,635.78 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 25 | 4,267,134 | 1,788,685 | 101,116.20 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 47 | 3,409,643 | 329,826 | 18,854.67 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 29 | 3,701,433 | 1,197,412 | 69,083.07 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 28 | 2,076,082 | 660,028 | 37,936.46 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 104 | 16,708,693 | 11,416,973 | 654,779.47 |
| 5090 | MISCELLANEOUS WHOLESALERS | 241 | 11,887,544 | 6,195,769 | 355,724.22 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 49 | 15,579,897 | 7,437,595 | 440,789.75 |
| WHSL | TOT. WHOLESALE TRADE | 541 | 58,400,402 | 29,409,324 | 1,699,919.62 |
| 5200 | BUILDING MATERIALS | 46 | 5,731,126 | 2,896,279 | 167,252.61 |
| 5251 | HARDWARE STORES | 30 | 1,404,433 | 862,763 | 50,454.97 |
| 5252 | FARM EQUIPMENT DEALERS | 12 | 753,910 | 215,544 | 12,019.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 124 | 3,192,773 | 2,732,949 | 156,509.41 |
| 5310 | DEPARTMENT STORES | 22 | 22,491,756 | 22,267,654 | 1,280,390.14 |
| 5400 | RETAIL FOOD STORES | 191 | 36,102,504 | 29,787,226 | 1,724,406.16 |
| 5510 | MOTOR VEHICLE DEALERS | 48 | 3,207,693 | 1,940,151 | 112,295.88 |
| 5540 | GASOLINE SERVICE STATIONS | 60 | 2,212,339 | 1,416,267 | 81,234.75 |
| 5592 | MOBILE HOME DEALERS | 43 | 1,643,277 | 857,824 | 50,140.19 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 119 | 7,285,818 | 5,952,316 | 341,884.63 |
| 5600 | APPAREL AND ACCESSORY STORES | 130 | 4,006,697 | 3,879,584 | 222,918.61 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 88 | 4,587,252 | 3,850,624 | 221,233.09 |
| 5800 | EATING AND DRINKING PLACES | 307 | 11,431,506 | 11,148,645 | 643,568.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 55 | 2,795,975 | 2,795,975 | 161,326.26 |
| 5910 | DRUG AND PROPRIETARY STORES | 29 | 2,992,084 | 2,701,422 | 156,862.16 |
| 5920 | PACKAGE LIQUOR STORES | 16 | 377,124 | 377,124 | 21,816.83 |
| 5990 | MISCELLANEOUS RETAILERS | 1,044 | 29,702,279 | 22,958,849 | 1,317,579.35 |
| RETL | TOT. RETAIL TRADE | 2,364 | 139,918,546 | 116,641,198 | 6,721,893.16 |
| 6000 | BANKS | 34 | 1,139,543 | 985,908 | 57,080.95 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 9 | 11,131 | 11,131 | 640.06 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 17,754 | 17,754 | 1,081.15 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 134 | 2,880,303 | 2,181,057 | 125,511.05 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 12 | 355,591 | 329,189 | 18,113.48 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 13 | 1,634,762 | 1,353,177 | 77,807.65 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 220 | 6,166,290 | 4,985,668 | 286,412.80 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 90 | 2,932,289 | 2,698,934 | 155,584.94 |
| 7200 | PERSONAL SERVICES | 473 | 2,471,366 | 2,310,363 | 132,626.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 407 | 7,529,931 | 6,222,461 | 357,113.47 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 437 | 7,481,783 | 4,726,785 | 270,817.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 347 | 7,325,142 | 4,707,332 | 266,568.76 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 140 | 1,018,909 | 1,012,819 | 57,825.79 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 336 | 7,771,905 | 7,678,836 | 443,736.67 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 80 | 3,463,431 | 3,435,733 | 199,057.22 |
| 8100 | LEGAL SERVICES | 119 | 1,590,455 | 1,579,368 | 90,683.19 |
| 8200 | EDUCATIONAL SERVICES | 36 | 192,976 | 176,684 | 10,141.17 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 892 | 32,754,822 | 18,349,193 | 1,032,184.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 85 | 1,232,551 | 1,312,173 | 75,461.59 |
| SERV | TOT. SERVICES | 3,457 | 76,362,829 | 54,804,072 | 3,125,848.31 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 12 | 30,935 | 30,935 | 1,755.39 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 8 | 7,580,738 | 6,181,711 | 351,697.56 |
| GOVT | TOT. GOVERNMENT | 20 | 7,611,673 | 6,212,645 | 353,452.95 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 17 | 49,946 | 49,946 | 2,139.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,791 | 559,731,890 | 453,748,691 | 25,583,885.56 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 14 | 77,731 | 51,353 | 2,780.45 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 28 | 6,027,823 | 2,022,382 | 108,723.30 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 113 | 2,400,542 | 2,049,856 | 115,945.87 |
| 1610 | HIGHWAY CONTRACTORS | 13 | 1,619,946 | 1,523,281 | 84,238.92 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 74,806 | 71,039 | 4,305.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 205 | 5,528,611 | 4,155,814 | 240,354.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 340 | 9,623,905 | 7,799,990 | 444,845.00 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 19 | 203,621 | 4,056 | 209.49 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 26 | 5,739,094 | 97,422 | 5,289.53 |
| 2700 | PRINTING AND PUBLISHING | 7 | 198,817 | 197,561 | 12,100.60 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 568,101 | 1,651 | 101.12 |
| MFG- | TOT. MANUFACTURING | 77 | 7,151,151 | 445,277 | 25,827.37 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 24 | 107,872 | 82,770 | 4,739.27 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 579,204 | 193,204 | 11,790.54 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 64 | 1,568,710 | 1,530,146 | 83,488.95 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 33 | 4,425,311 | 3,675,399 | 211,208.80 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 152 | 7,232,082 | 5,944,959 | 339,645.09 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 23 | 912,467 | 30,175 | 1,846.56 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 172,572 | 115,273 | 7,060.31 |
| 5090 | MISCELLANEOUS WHOLESALERS | 44 | 720,219 | 250,611 | 15,311.34 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 25 | 1,299,237 | 758,757 | 46,473.84 |
| WHSL | TOT. WHOLESALE TRADE | 114 | 3,153,881 | 1,160,747 | 71,055.37 |
| 5200 | BUILDING MATERIALS | 7 | 527,017 | 99,597 | 6,100.29 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 56 | 500,034 | 411,278 | 24,633.38 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 418.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 25 | 6,029,063 | 5,905,786 | 361,729.43 |
| 5400 | RETAIL FOOD STORES | 79 | 7,297,241 | 5,795,139 | 354,082.17 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 236,318 | 151,243 | 9,263.62 |
| 5540 | GASOLINE SERVICE STATIONS | 54 | 332,766 | 321,924 | 19,631.89 |
| 5592 | MOBILE HOME DEALERS | 7 | 171,846 | 171,846 | 10,523.44 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 369,971 | 310,435 | 19,013.31 |
| 5600 | APPAREL AND ACCESSORY STORES | 48 | 354,454 | 353,166 | 21,446.68 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 51 | 672,599 | 599,982 | 36,691.07 |
| 5800 | EATING AND DRINKING PLACES | 147 | 2,767,059 | 2,759,253 | 167,962.34 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 88 | 1,682,748 | 1,668,991 | 101,361.93 |
| 5910 | DRUG AND PROPRIETARY STORES | 17 | 1,595,892 | 1,253,987 | 76,806.71 |
| 5920 | PACKAGE LIQUOR STORES | 13 | 407,025 | 394,972 | 24,191.63 |
| 5990 | MISCELLANEOUS RETAILERS | 227 | 1,679,756 | 1,124,757 | 67,617.36 |
| RETL | TOT. RETAIL TRADE | 852 | 25,458,759 | 21,984,163 | 1,341,590.89 |
| 6000 | BANKS | 17 | 272,071 | 220,660 | 13,515.41 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 2,982 | 2,982 | 182.65 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 44 | 1,141,149 | 191,582 | 11,426.59 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 78 | 2,035,267 | 956,031 | 58,249.11 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 130 | 1,154,654 | 1,081,349 | 63,195.93 |
| 7200 | PERSONAL SERVICES | 108 | 430,943 | 418,542 | 25,552.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 103 | 937,314 | 424,564 | 25,530.61 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 81 | 420,050 | 368,437 | 22,289.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 46 | 233,012 | 213,492 | 12,365.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 28 | 137,501 | 137,501 | 8,371.16 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 48,457 | 45,069 | 2,739.10 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 125 | 1,886,954 | 1,875,894 | 114,572.23 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 20 | 682,418 | 678,274 | 41,544.28 |
| 8100 | LEGAL SERVICES | 41 | 245,886 | 245,670 | 14,938.38 |
| 8200 | EDUCATIONAL SERVICES | 17 | 157,637 | 131,084 | 7,677.38 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 126 | 711,034 | 393,467 | 23,464.96 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 850 | 7,220,344 | 6,183,848 | 371,730.32 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,511 | 67,945,784 | 46,529,885 | 2,763,603.05 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 67
RUN DATE: 01/11/91
RUN NUMBER: 418.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 119 | 2,375,288 | 2,217,886 | 128,248.88 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 151 | 3,590,852 | 2,778,429 | 160,970.67 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 12 | 133,311 | 16,059 | 942.22 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,148 | 48,574,700 | 39,857,292 | 2,300,316.85 |
| 1610 | HIGHWAY CONTRACTORS | 42 | 1,624,651 | 877,852 | 49,627.37 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 88 | 8,959,763 | 7,941,322 | 464,321.02 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,411 | 27,913,170 | 11,602,073 | 670,545.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,689 | 87,072,285 | 60,278,540 | 3,484,810.31 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 26 | 5,143,751 | 487,229 | 28,583.69 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 20 | 671,334 | 66,409 | 3,837.65 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 186 | 3,341,982 | 1,037,424 | 60,055.80 |
| 2700 | PRINTING AND PUBLISHING | 131 | 5,252,099 | 3,558,369 | 208,525.74 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 81 | 4,640,966 | 977,313 | 56,100.37 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 23 | 3,516,423 | 531,778 | 31,029.62 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 23 | 7,093,317 | 135,779 | 7,960.90 |
| 3900 | MISCELLANEOUS MANUFACTURING | 187 | 6,414,171 | 1,755,807 | 101,640.05 |
| MFG- | TOT. MANUFACTURING | 694 | 37,270,334 | 8,763,287 | 510,258.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 56 | 898,907 | 769,814 | 43,112.78 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 78 | 3,868,123 | 906,910 | 52,266.23 |
| 4500 | AIR TRANSPORTATION | 11 | 14,535 | 13,535 | 836.72 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 150 | 12,500,006 | 11,981,143 | 651,980.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 34 | 1,808,128 | 1,682,206 | 98,472.89 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 36 | 16,758,622 | 13,720,262 | 797,330.96 |
| 4920 | GAS UTILITIES | 9 | 4,888,206 | 3,103,761 | 180,981.52 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 374 | 40,736,528 | 32,177,631 | 1,824,981.48 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 20 | 94,099 | 40,100 | 2,287.42 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 74 | 8,517,076 | 879,336 | 51,637.00 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-000 SANTA FE COUNTY

| SIC | CODE | NO. TAX | TOTAL REPORTED | GROSS RECEIPTS | TAXABLE | REPORTED | TAX DUE |
|-----|------|---------|----------------|----------------|---------|----------|---------|
|-----|------|---------|----------------|----------------|---------|----------|---------|

| | | | | | | | |
|------|-------------------------------------------------------|-------|-------------|-------------|---------------|---------------|---------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 47 | 11,379,907 | 1,317,143 | 76,779.07 | 150,820.99 | 76,779.07 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 43 | 5,556,423 | 2,568,217 | 150,820.99 | 188,496.35 | 150,820.99 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 363 | 15,005,308 | 3,215,652 | 188,496.35 | 64,099.63 | 188,496.35 |
| 5090 | MISCELLANEOUS WHOLESALERS | 31 | 2,132,656 | 1,105,669 | 64,099.63 | 64,099.63 | 64,099.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 598 | 43,804,106 | 9,501,111 | 556,151.27 | 556,151.27 | 556,151.27 |
| 5200 | BUILDING MATERIALS | 79 | 11,796,986 | 6,572,483 | 384,799.16 | 384,799.16 | 384,799.16 |
| 5251 | HARDWARE STORES | 31 | 2,166,328 | 1,537,865 | 90,316.41 | 90,316.41 | 90,316.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 109 | 6,036,194 | 5,398,774 | 315,784.35 | 315,784.35 | 315,784.35 |
| 5310 | DEPARTMENT STORES | 25 | 23,060,283 | 22,820,397 | 1,341,442.36 | 1,341,442.36 | 1,341,442.36 |
| 5400 | RETAIL FOOD STORES | 202 | 35,549,845 | 33,153,433 | 1,946,386.50 | 1,946,386.50 | 1,946,386.50 |
| 5510 | MOTOR VEHICLE DEALERS | 37 | 3,958,863 | 2,621,716 | 154,119.38 | 154,119.38 | 154,119.38 |
| 5540 | GASOLINE SERVICE STATIONS | 71 | 2,442,996 | 730,249 | 42,574.36 | 42,574.36 | 42,574.36 |
| 5592 | MOBILE HOME DEALERS | 26 | 2,337,765 | 2,300,260 | 132,807.76 | 132,807.76 | 132,807.76 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 79 | 5,437,554 | 4,262,554 | 250,424.41 | 250,424.41 | 250,424.41 |
| 5600 | APPAREL AND ACCESSORY STORES | 365 | 18,180,840 | 16,270,533 | 954,484.29 | 954,484.29 | 954,484.29 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 196 | 10,924,921 | 8,305,195 | 488,971.93 | 488,971.93 | 488,971.93 |
| 5800 | EATING AND DRINKING PLACES | 540 | 25,660,963 | 25,312,585 | 1,484,909.49 | 1,484,909.49 | 1,484,909.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 147 | 6,146,009 | 6,083,413 | 356,434.73 | 356,434.73 | 356,434.73 |
| 5910 | DRUG AND PROPRIETARY STORES | 27 | 5,115,324 | 4,638,755 | 272,489.43 | 272,489.43 | 272,489.43 |
| 5920 | PACKAGE LIQUOR STORES | 20 | 1,277,865 | 1,271,737 | 73,574.99 | 73,574.99 | 73,574.99 |
| 5990 | MISCELLANEOUS RETAILERS | 123 | 60,716,717 | 33,336,668 | 1,951,916.99 | 1,951,916.99 | 1,951,916.99 |
| RETL | TOT. RETAIL TRADE | 4,077 | 220,809,452 | 174,616,617 | 10,241,436.54 | 10,241,436.54 | 10,241,436.54 |
| 6000 | BANKS | 24 | 2,259,938 | 1,718,902 | 100,900.17 | 100,900.17 | 100,900.17 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 16 | 258,977 | 182,768 | 10,737.63 | 10,737.63 | 10,737.63 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 27,822 | 27,822 | 1,634.54 | 1,634.54 | 1,634.54 |
| 6200 | SECURITY, AND COMDITY, BROKERS, DELRS., EXCGS., SERV. | 29 | 614,239 | 525,013 | 30,844.54 | 30,844.54 | 30,844.54 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 35 | 463,841 | 462,781 | 27,179.60 | 27,179.60 | 27,179.60 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 429 | 10,925,334 | 8,687,275 | 509,593.03 | 509,593.03 | 509,593.03 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 26 | 3,050,918 | 2,343,271 | 137,066.72 | 137,066.72 | 137,066.72 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 16 | 1,153,433 | 700,634 | 41,162.22 | 41,162.22 | 41,162.22 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 584 | 18,754,602 | 14,648,466 | 859,118.45 | 859,118.45 | 859,118.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 248 | 21,384,805 | 20,452,872 | 1,196,240.30 | 1,196,240.30 | 1,196,240.30 |
| 7200 | PERSONAL SERVICES | 963 | 7,252,279 | 6,908,825 | 403,467.41 | 403,467.41 | 403,467.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,424 | 26,990,877 | 21,583,046 | 1,260,020.63 | 1,260,020.63 | 1,260,020.63 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 10 | 119,477 | 45,780 | 2,689.59 | 2,689.59 | 2,689.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 355 | 5,100,376 | 4,342,461 | 253,251.89 | 253,251.89 | 253,251.89 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 165 | 1,786,097 | 1,118,237 | 65,218.48 | 65,218.48 | 65,218.48 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 28 | 599,496 | 315,215 | 18,499.51 | 18,499.51 | 18,499.51 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 76 | 2,628,919 | 1,805,436 | 102,704.78 | 102,704.78 | 102,704.78 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 701 | 15,602,331 | 15,515,650 | 911,025.48 | 911,025.48 | 911,025.48 |

* QUARTERLY *
* EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 8060 | 137 | 9,014,131 | 6,981,188 | 407,328.49 |
| 8100 | | | | |
| 8200 | 442 | 15,722,549 | 14,958,722 | 876,877.70 |
| 8600 | 102 | 766,550 | 629,607 | 36,844.66 |
| 8900 | 44 | 920,881 | 856,502 | 723,692.06 |
| 8910 | 1,515 | 17,579,961 | 12,502,122 | 49,498.75 |
| 8910 | 260 | 4,717,774 | 4,171,666 | 242,965.46 |
| SERV | 6,470 | 130,186,504 | 112,187,329 | 6,550,325.19 |
| 9120 | | | | |
| 9200 | | | | |
| 9200 | | | | |
| GOVT | | | | |
| GOVT | 16 | 100,055 | 100,055 | 5,821.54 |
| 101- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15,665 | 582,458,029 | 415,067,525 | 24,194,815.71 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 21-000 SIERRA COUNTY

| SIC | CODE | NO. TAX | TOTAL REPORTED | TAXABLE | REPORTED |
|-----|------|---------|----------------|----------------|----------|
| | | RETURNS | GROSS RECEIPTS | GROSS RECEIPTS | TAX DUE |

| | | | | | |
|------|----------------------------------------------------|-----|-----------|-----------|------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0100 | AGRI | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 90 | 2,912,019 | 2,822,836 | 155,432.91 |
| 1610 | HIGHWAY CONTRACTORS | 16 | 1,593,965 | 1,543,210 | 80,373.36 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 16,217 | 9,683 | 520.46 |
| 1700 | SPECIAL TRADE CONTRACTORS | 92 | 634,834 | 461,673 | 25,782.91 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 208 | 5,157,035 | 4,837,401 | 262,109.64 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 30,389 | 2,147 | 125.63 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 22 | 143,887 | 87,544 | 5,139.27 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 625,732 | 1,321- | 56.25- |
| 4600 | PIPELINE TRANSPORTATION | 54 | 901,720 | 897,895 | 50,889.39 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 321,084 | 298,744 | 17,388.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 19 | 601,438 | 557,366 | 30,300.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 394,390 | 375,357 | 21,049.91 |
| 4920 | GAS UTILITIES | 125 | 3,134,578 | 2,136,184 | 120,020.86 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 48 | 675,753 | 135,480 | 7,509.84 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 12 | 287,256 | 181,868 | 10,394.57 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 67 | 1,187,366 | 337,789 | 19,105.31 |
| 5090 | MISCELLANEOUS WHOLESALE | 11 | 745,189 | 533,073 | 31,318.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 43 | 726,170 | 716,131 | 41,843.23 |
| 5100 | RETAIL FOOD STORES | 52 | 4,764,938 | 4,062,237 | 237,636.02 |
| 5400 | MOTOR VEHICLE DEALERS | 26 | 169,666 | 169,524 | 9,811.29 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 121,224 | 108,622 | 6,381.52 |
| 5592 | MOBILE HOME DEALERS | 9 | 85,860 | 84,370 | 4,956.74 |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 21-000 SIERRA COUNTY

| SIC | CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------|--------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 26 | 580,941 | 406,081 | 23,842.92 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 26,726 | 19,686 | 1,150.74 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 51 | 980,200 | 978,176 | 56,943.93 |
| 5800 | EATING AND DRINKING PLACES | 72 | 1,196,832 | 1,180,011 | 67,131.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 171 | 744,627 | 640,102 | 37,082.84 |
| 5900 | MISCELLANEOUS RETAILERS | 493 | 10,804,306 | 9,545,268 | 556,122.68 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 123,331 | 71,337 | 4,191.03 |
| 6000 | BANKS | 7 | 123,331 | 71,337 | 4,191.03 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 123,331 | 71,337 | 4,191.03 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 123,331 | 71,337 | 4,191.03 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 66,368 | 55,414 | 3,265.59 |
| 6510 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 42 | 346,692 | 162,072 | 9,259.94 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 42 | 346,692 | 162,072 | 9,259.94 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 71 | 548,972 | 301,404 | 17,451.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 122 | 659,701 | 594,189 | 34,017.29 |
| 7200 | PERSONAL SERVICES | 61 | 245,122 | 239,098 | 13,994.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 47 | 234,577 | 224,944 | 12,742.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 53 | 190,500 | 177,867 | 10,335.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 70 | 278,303 | 212,086 | 12,366.14 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 23 | 247,482 | 219,999 | 12,288.09 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 53 | 418,266 | 418,266 | 24,573.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 130,577 | 130,577 | 7,671.39 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 153 | 504,251 | 362,226 | 20,415.31 |
| 8900 | MISCELLANEOUS SERVICES | 601 | 2,959,808 | 2,629,773 | 151,341.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 1,622 | 1,622 | 92.63 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 17 | 986,427 | 809,246 | 47,490.49 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 1,616 | 25,094,060 | 20,749,142 | 1,182,250.20 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 101- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | | | | |

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

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RUN NUMBER: 418.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 25-000 SOCORRO COUNTY

| SIC | CODE | NO. TAX | TOTAL REPORTED | GROSS RECEIPTS | TAXABLE | REPORTED | TAX DUE |
|------|----------------------------------------------------|---------|----------------|----------------|---------|------------|---------|
| 0100 | AGRICULTURAL PRODUCTION | | | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | | | |
| AGRI | TOT. AGRICULTURE | | | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 73 | 2,143,015 | 2,083,723 | | 116,654.45 | |
| 1610 | HIGHWAY CONTRACTORS | 8 | 829,918 | 829,929 | | 43,624.66 | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 12 | 210,272 | 200,919 | | 10,561.13 | |
| 1700 | SPECIAL TRADE CONTRACTORS | 126 | 1,180,769 | 333,295 | | 18,770.33 | |
| CONS | TOT. CONTRACT CONSTRUCTION | 219 | 4,363,974 | 3,447,866 | | 189,610.57 | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 15,377 | 10,281 | | 562.05 | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 2,053,115 | 8,809 | | 505.21 | |
| MFG- | TOT. MANUFACTURING | 27 | 2,242,403 | 132,809 | | 7,606.10 | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 51,752 | 41,874 | | 2,272.75 | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 42,305 | 31,928 | | 1,721.46 | |
| 4600 | PIPELINE TRANSPORTATION | | | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 95 | 964,379 | 949,943 | | 49,953.28 | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 26 | 2,413,164 | 1,610,058 | | 88,718.26 | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 151 | 3,502,279 | 2,634,926 | | 142,730.25 | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | | | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | | | |
| MHSL | TOT. WHOLESALE TRADE | 52 | 568,783 | 373,578 | | 21,446.68 | |
| 5200 | BUILDING MATERIALS | 11 | 200,571 | 41,550 | | 2,385.08 | |
| 5251 | HARDWARE STORES | 12 | 347,938 | 257,222 | | 14,658.48 | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 44 | 2,024,079 | 1,683,437 | | 96,738.70 | |
| 5400 | RETAIL FOOD STORES | | | | | | |
| 5410 | MOTOR VEHICLE DEALERS | 39 | 3,318,658 | 2,788,247 | | 159,197.30 | |
| 5540 | GASOLINE SERVICE STATIONS | | | | | | |
| 5592 | MOBILE HOME DEALERS | 61 | 1,049,885 | 586,141 | | 33,224.42 | |

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 25-000 SOCRORO COUNTY

| SIC | CODE | NO. TAX | TOTAL REPORTED | TAXABLE | REPORTED | TAX DUE |
|------|----------------------------------------------------|---------|----------------|------------|--------------|---------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 427,515 | 129,113 | 7,380.03 | |
| 5600 | APPAREL AND ACCESSORY STORES | 18 | 98,818 | 98,818 | 5,670.10 | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 19,586 | 18,790 | 1,045.47 | |
| 5800 | EATING AND DRINKING PLACES | 90 | 2,508,771 | 2,169,753 | 123,752.18 | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 40 | 914,050 | 914,050 | 51,528.06 | |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 449,532 | 342,585 | 19,698.65 | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 58,659 | 58,247 | 3,057.98 | |
| 5990 | MISCELLANEOUS RETAILERS | 201 | 1,075,935 | 844,887 | 47,530.61 | |
| RETL | TOT. RETAIL TRADE | 568 | 12,975,750 | 10,293,643 | 586,613.19 | |
| 6000 | BANKS | 9 | 126,189 | 116,833 | 6,696.88 | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 236,542 | 96,209 | 5,530.59 | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 42 | 365,152 | 215,463 | 12,366.70 | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 592,514 | 503,834 | 28,944.13 | |
| 7200 | PERSONAL SERVICES | 52 | 144,201 | 123,286 | 7,076.43 | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 54 | 823,062 | 630,564 | 33,388.43 | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 81 | 471,358 | 351,793 | 20,088.58 | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 27 | 118,834 | 114,655 | 6,564.06 | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 259,613 | 245,330 | 13,626.10 | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 54 | 919,622 | 918,695 | 52,711.04 | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 23,269 | 23,269 | 1,337.96 | |
| 8100 | LEGAL SERVICES | 53 | 122,667 | 122,654 | 6,847.17 | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | | |
| 8900 | MISCELLANEOUS SERVICES | 143 | 229,421 | 318,018 | 17,782.63 | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 518,179 | 518,179 | 29,582.81 | |
| SERV | TOT. SERVICES | 542 | 4,258,612 | 3,906,150 | 220,011.96 | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | | |
| GOVT | TOT. GOVERNMENT | | | | | |
| 101- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,636 | 29,343,128 | 21,504,222 | 1,209,094.78 | |

TAXATION AND REVENUE DEPARTMENT

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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-000 TAOS COUNTY

| SIC | CODE | NO. TAX | TOTAL REPORTED | GROSS RECEIPTS | TAXABLE | GROSS RECEIPTS | TAX DUE |
|------|----------------------------------------------------|---------|----------------|----------------|-----------|----------------|----------|
| 0100 | AGRICULTURAL PRODUCTION | | | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | | | |
| AGRI | TOT. AGRICULTURE | 24 | 130,867 | 120,553 | 131,434 | 7,252.10 | 7,864.13 |
| 1069 | MOLYBDENUM | | | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | | | |
| 1069 | MINE | 32 | 287,878 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 289 | 6,549,538 | 5,768,732 | 5,768,732 | 341,695.70 | |
| 1610 | HIGHWAY CONTRACTORS | 21 | 1,770,814 | 1,089,379 | 1,089,379 | 61,277.57 | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 22 | 510,227 | 457,745 | 457,745 | 27,906.76 | |
| 1700 | SPECIAL TRADE CONTRACTORS | 322 | 3,042,939 | 1,759,567 | 1,759,567 | 104,747.30 | |
| CONS | TOT. CONTRACT CONSTRUCTION | 654 | 11,873,518 | 9,075,423 | 9,075,423 | 535,627.33 | |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 22 | 725,415 | 49,923 | 49,923 | 3,009.13 | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 55 | 629,522 | 137,068 | 137,068 | 8,189.15 | |
| 2700 | PRINTING AND PUBLISHING | 28 | 611,515 | 372,224 | 372,224 | 23,153.29 | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 15 | 407,193 | 96,967 | 96,967 | 5,460.98 | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 76,088 | 45,793 | 45,793 | 2,894.36 | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 61 | 743,344 | 197,912 | 197,912 | 11,580.16 | |
| MFG- | TOT. MANUFACTURING | 199 | 3,208,645 | 912,755 | 912,755 | 55,104.70 | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 22 | 84,114 | 80,438 | 80,438 | 4,770.13 | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 470,752 | 238,312 | 238,312 | 14,302.65 | |
| 4500 | AIR TRANSPORTATION | 111 | 2,110,803 | 2,107,007 | 2,107,007 | 113,096.62 | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 4,899,310 | 4,571,266 | 4,571,266 | 269,692.10 | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 618,524 | 556,463 | 556,463 | 33,892.14 | |
| 4920 | GAS UTILITIES | 213 | 8,437,402 | 7,801,781 | 7,801,781 | 449,736.98 | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 24 | 722,433 | 31,710 | 31,710 | 1,954.85 | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 9 | 337,148 | 30,985 | 30,985 | 1,742.90 | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 102 | 695,516 | 88,194 | 88,194 | 5,432.03 | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 146 | 1,901,887 | 285,554 | 285,554 | 17,113.91 | |
| 5090 | MISCELLANEOUS WHOLESALE | | | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | | | |
| MHSL | TOT. WHOLESALE TRADE | | | | | | |

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-000 TAOS COUNTY

| SIC | CODE | NO. TAX | TOTAL REPORTED | TAXABLE | REPORTED | TAX DUE |
|------|---------------------------------------------------|---------|----------------|------------|--------------|---------|
| 5200 | BUILDING MATERIALS | 56 | 3,438,336 | 1,523,090 | 93,419.38 | |
| 5251 | HARDWARE STORES | 19 | 395,985 | 299,788 | 18,921.98 | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 71 | 1,178,630 | 1,016,150 | 59,077.65 | |
| 5310 | DEPARTMENT STORES | 15 | 6,457,340 | 6,316,316 | 402,665.14 | |
| 5400 | RETAIL FOOD STORES | 99 | 10,916,171 | 9,737,894 | 619,709.84 | |
| 5510 | MOTOR VEHICLE DEALERS | 22 | 531,252 | 488,138 | 31,118.76 | |
| 5540 | GASOLINE SERVICE STATIONS | 60 | 2,727,335 | 1,049,477 | 60,332.20 | |
| 5592 | MOBILE HOME DEALERS | 16 | 735,448 | 567,932 | 35,970.45 | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 102 | 2,067,982 | 1,750,462 | 109,472.81 | |
| 5600 | APPAREL AND ACCESSORY STORES | 44 | 576,866 | 401,454 | 25,315.87 | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 211 | 4,292,223 | 4,187,982 | 261,043.23 | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 70 | 1,578,263 | 1,578,263 | 95,974.69 | |
| 5910 | DRUG AND PROPRIETARY STORES | 687 | 8,887,022 | 5,322,693 | 331,680.34 | |
| 5990 | MISCELLANEOUS RETAILERS | 1,481 | 44,151,495 | 34,524,887 | 2,162,923.55 | |
| 6000 | BANKS | 15 | 390,521 | 348,160 | 22,195.20 | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 17 | 236,461 | 101,410 | 6,464.89 | |
| 6300 | INSURANCE AGENTS, BROKERS AND SERVICES | 80 | 1,061,553 | 928,075 | 58,761.72 | |
| 6510 | REAL EST. OPER-LES-AGT., ETC., AND TITLE ABSTRACT | 7 | 186,540 | 186,540 | 10,637.45 | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 129 | 1,919,632 | 1,608,742 | 100,899.78 | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 333 | 3,694,350 | 3,574,543 | 225,028.31 | |
| 7200 | PERSONAL SERVICES | 173 | 958,760 | 881,976 | 53,262.41 | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 204 | 996,058 | 941,509 | 57,428.27 | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 110 | 419,644 | 398,562 | 24,627.45 | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 105 | 445,030 | 371,105 | 21,824.50 | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 553,350 | 539,772 | 31,070.45 | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 96 | 1,359,569 | 1,356,634 | 86,626.52 | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 337,764 | 165,481 | 10,549.43 | |
| 8100 | LEGAL SERVICES | 76 | 595,004 | 551,323 | 34,646.60 | |
| 8200 | EDUCATIONAL SERVICES | 20 | 309,715 | 87,664 | 5,500.02 | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 22 | 255,298 | 232,801 | 14,828.81 | |
| 8900 | MISCELLANEOUS SERVICES | 390 | 2,479,448 | 1,779,549 | 108,232.42 | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 36 | 416,009 | 404,812 | 25,320.47 | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 1,606 | 12,920,829 | 11,386,561 | 705,130.35 | |

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-000 TAOS COUNTY

| SIC | CODE | NO. TAX | TOTAL REPORTED | TAXABLE | REPORTED | TAX DUE |
|------|-----------------------------------|---------|----------------|---------|----------|---------|
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | | |
| GOVT | 101. GOVERNMENT | | | | | |

101- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,480

85,079,328

66,105,180

4,058,362.81

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 13 | 608,846 | 56,576 | 3,017.11 |
| 1094 | URANIUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 7 | 1,211,798 | 1,211,798 | 65,134.16 |
| 1500 | GENERAL BUILDING CONTRACTORS | 63 | 3,365,150 | 3,030,544 | 168,405.93 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 154 | 1,666,166 | 456,922 | 25,791.35 |
| CONS | TOT. CONTRACT CONSTRUCTION | 231 | 5,724,387 | 3,994,370 | 221,796.38 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 7 | 22,423 | 22,232 | 1,175.39 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 19 | 111,934 | 33,245 | 1,953.15 |
| MFG- | TOT. MANUFACTURING | 40 | 333,875 | 225,352 | 12,804.23 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 38 | 389,042 | 382,128 | 20,543.91 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 119,209 | 100,766 | 5,579.96 |
| 4600 | PIPELINE TRANSPORTATION | 9 | 80,813 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 105 | 740,452 | 733,216 | 38,270.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 61 | 1,589,255 | 1,371,454 | 76,641.46 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 227 | 2,918,771 | 2,587,563 | 141,036.19 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 70,662 | 30,495 | 1,697.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 20 | 470,696 | 465,026 | 27,209.67 |
| WHSL | TOT. WHOLESALE TRADE | 60 | 589,695 | 504,594 | 29,423.05 |
| 5200 | BUILDING MATERIALS | 7 | 12,534 | 1,427 | 76.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 34 | 49,693 | 48,930 | 2,782.00 |
| 5310 | DEPARTMENT STORES | 7 | 31,608 | 31,608 | 1,856.97 |
| 5400 | RETAIL FOOD STORES | 27 | 2,516,154 | 2,202,897 | 129,059.84 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 1,985,055 | 1,943,592 | 110,312.62 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 113,477 | 45,038 | 2,645.98 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 151,336 | 115,528 | 6,765.72 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 49 | 677,776 | 669,248 | 38,247.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 689,634 | 443,220 | 24,691.17 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 112 | 963,691 | 840,407 | 47,100.44 |
| RETL | TOT. RETAIL TRADE | 314 | 7,454,605 | 6,553,841 | 375,899.47 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 29 | 88,901 | 81,301 | 4,633.10 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 32 | 189,410 | 189,146 | 10,789.34 |
| 7200 | PERSONAL SERVICES | 41 | 96,182 | 92,104 | 5,342.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 61 | 792,712 | 143,027 | 8,108.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 49 | 194,590 | 163,153 | 9,146.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 45 | 283,708 | 253,078 | 14,669.79 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 22,669 | 22,669 | 1,330.21 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 19 | 102,668 | 102,668 | 5,951.92 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 32,651 | 32,646 | 1,917.93 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 127 | 507,569 | 406,856 | 22,947.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 409 | 2,275,691 | 1,458,879 | 83,306.48 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 21 | 40,445 | 35,778 | 2,071.43 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,351 | 21,247,014 | 16,710,053 | 939,121.60 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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RUN NUMBER: 418.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 15 | 236,070 | 234,461 | 12,498.05 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 20 | 1,059,560 | 170,589 | 8,966.31 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 18 | 471,740 | 432,300 | 24,119.59 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 687,778 | 204,838 | 12,600.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 67 | 2,537,740 | 2,010,753 | 109,007.14 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 264,851 | 143,989 | 8,934.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 43,406 | 26,669 | 1,510.16 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 223,937 | 18,855 | 989.87 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 59,757 | 39,337 | 2,435.51 |
| MFG- | TOT. MANUFACTURING | 43 | 600,732 | 237,629 | 14,418.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 24 | 89,719 | 88,905 | 5,250.53 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 137,376 | 58,054 | 3,511.46 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 59 | 425,050 | 373,992 | 21,958.76 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 27 | 5,210,763 | 5,124,170 | 271,813.93 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 144 | 6,356,157 | 6,110,934 | 328,774.48 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 2,672 | 2,419 | 149.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 342,173 | 177,281 | 9,661.75 |
| WHSL | TOT. WHOLESALE TRADE | 40 | 638,943 | 326,310 | 18,090.88 |
| 5200 | BUILDING MATERIALS | 12 | 197,184 | 168,858 | 10,300.20 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 250,766 | 245,016 | 14,836.33 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 21 | 1,009,004 | 790,092 | 49,345.36 |
| 5540 | GASOLINE SERVICE STATIONS | 33 | 296,360 | 273,509 | 16,893.15 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 62,562 | 62,562 | 3,910.15 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 23 | 413,227 | 413,153 | 25,047.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 93,443 | 93,443 | 5,733.25 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 264,715 | 215,896 | 13,493.49 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 87 | 1,206,490 | 576,535 | 33,000.53 |
| RETL | TOT. RETAIL TRADE | 251 | 4,146,593 | 3,098,411 | 188,733.05 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14 | 21,802 | 14,946 | 934.14 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 29 | 108,961 | 91,327 | 5,705.93 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 282,548 | 281,263 | 17,512.02 |
| 7200 | PERSONAL SERVICES | 43 | 150,276 | 149,496 | 9,343.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 50 | 79,813 | 73,536 | 4,484.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 198,524 | 112,102 | 6,308.78 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 41 | 168,153 | 148,716 | 8,300.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 377,845 | 365,528 | 22,845.54 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 54 | 103,578 | 100,703 | 5,597.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 278 | 1,678,298 | 1,548,905 | 94,255.90 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 15 | 1,224 | 1,224 | 72.29 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 24 | 91,379 | 84,009 | 5,215.77 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 911 | 17,454,433 | 13,913,328 | 785,665.89 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 18 | 68,753 | 22,527 | 1,279.93 |
| 0700 | AGRICULTURAL SERVICES | 11 | 28,735 | 28,735 | 1,696.06 |
| AGRI | TOT. AGRICULTURE | 29 | 97,488 | 51,262 | 2,975.99 |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 239 | 7,634,909 | 6,465,839 | 397,574.35 |
| 1610 | HIGHWAY CONTRACTORS | 42 | 5,074,185 | 4,754,075 | 244,849.03 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 26 | 458,526 | 434,209 | 24,602.50 |
| 1700 | SPECIAL TRADE CONTRACTORS | 498 | 3,727,079 | 1,672,404 | 99,006.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 805 | 16,894,699 | 13,326,526 | 766,032.72 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 15 | 76,615 | 75,688 | 3,906.53 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 15 | 465,834 | 362,263 | 22,593.25 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 13 | 2,443,071 | 9,868 | 617.11 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 20 | 179,363 | 1,189 | 65.40 |
| 3700 | TRANSPORTATION EQUIPMENT | 10 | 651,546 | 175,252 | 10,287.24 |
| 3900 | MISCELLANEOUS MANUFACTURING | 57 | 284,748 | 80,663 | 4,640.77 |
| MFG- | TOT. MANUFACTURING | 145 | 4,267,068 | 848,601 | 51,080.43 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 78,097 | 91,221 | 5,591.69 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 121 | 2,868,728 | 2,862,235 | 154,862.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 419,185 | 411,623 | 24,326.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 37 | 4,492,693 | 3,887,851 | 224,915.38 |
| 4920 | GAS UTILITIES | 15 | 1,075,424 | 945,051 | 55,218.43 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 220 | 8,951,989 | 8,170,571 | 463,306.16 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 10 | 108,830 | 54,066 | 3,302.98 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 8 | 110,618 | 12,004 | 750.24 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 668,235 | 400,681 | 22,046.36 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 16 | 23,290 | 4,958 | 291.17 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 143 | 3,022,349 | 709,866 | 43,859.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 418,303 | 84,510 | 5,280.25 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 215 | 4,411,398 | 1,293,324 | 77,230.14 |
| 5200 | BUILDING MATERIALS | 23 | 1,642,985 | 770,899 | 47,660.58 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 75 | 1,283,265 | 1,194,951 | 74,194.22 |
| 5310 | DEPARTMENT STORES | 13 | 6,437,709 | 6,320,126 | 395,007.88 |
| 5400 | RETAIL FOOD STORES | 68 | 15,590,292 | 13,552,828 | 842,788.74 |
| 5510 | MOTOR VEHICLE DEALERS | 21 | 596,105 | 466,733 | 28,235.35 |
| 5540 | GASOLINE SERVICE STATIONS | 59 | 703,644 | 464,748 | 28,155.25 |
| 5592 | MOBILE HOME DEALERS | 11 | 384,459 | 195,481 | 11,317.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 30 | 1,117,842 | 799,204 | 49,850.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 43 | 455,801 | 453,920 | 27,884.09 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 20 | 379,759 | 301,644 | 18,761.38 |
| 5800 | EATING AND DRINKING PLACES | 183 | 3,795,459 | 3,698,356 | 227,760.32 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 61 | 1,205,311 | 1,165,825 | 70,584.35 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 992,133 | 888,879 | 54,452.34 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 466 | 3,164,898 | 2,176,852 | 132,074.85 |
| RETL | TOT. RETAIL TRADE | 1,098 | 38,046,948 | 32,650,466 | 2,019,728.49 |
| 6000 | BANKS | 17 | 619,419 | 524,344 | 32,736.05 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 10,084 | 10,084 | 630.27 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 112 | 909,621 | 637,445 | 37,301.70 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 153 | 2,189,304 | 1,724,106 | 103,997.91 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 104,197 | 81,394 | 5,086.41 |
| 7200 | PERSONAL SERVICES | 161 | 2,208,442 | 2,181,623 | 123,711.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 213 | 1,218,628 | 946,943 | 57,347.78 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 7 | 20,828 | 19,853 | 1,091.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 151 | 1,121,664 | 846,696 | 49,960.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 142 | 747,959 | 583,235 | 33,823.21 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 8 | 59,044 | 55,950 | 3,360.77 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 28 | 34,686 | 34,523 | 2,106.18 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 136 | 1,456,457 | 1,415,785 | 87,285.71 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 53 | 1,058,078 | 1,027,885 | 64,113.20 |
| 8100 | LEGAL SERVICES | 45 | 625,846 | 624,180 | 38,925.80 |
| 8200 | EDUCATIONAL SERVICES | 19 | 100,467 | 41,294 | 2,448.12 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 465 | 2,421,990 | 1,924,271 | 115,671.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 1,447 | 11,305,260 | 9,910,080 | 592,642.64 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,132 | 86,329,357 | 68,109,315 | 4,084,989.70 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 77-000 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 10 | 2,224,644 | 426,805 | 21,370.33 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 478,567 | 478,567 | 23,863.84 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 11 | 806,225 | 806,225 | 40,311.24 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 45 | 2,038,602 | 2,037,983 | 101,834.65 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 70 | 570,659- | 2,770,566- | 132,087.73- |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1020 | COPPER | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 17 | 1,074,471 | 28,043 | 1,402.14 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 108 | 9,723,460 | 8,323,577 | 416,113.64 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 141 | 16,359,851 | 10,556,514 | 527,760.46 |
| 1500 | GENERAL BUILDING CONTRACTORS | 51 | 4,452,085 | 2,938,400 | 146,893.96 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 183 | 5,135,010 | 2,969,584 | 148,039.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 252 | 10,658,087 | 6,213,242 | 310,196.16 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 12 | 675,907 | 70,649 | 3,526.32 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 104,961 | 104,961 | 5,248.03 |
| 2700 | PRINTING AND PUBLISHING | 67 | 1,711,804 | 1,021,563 | 51,009.01 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 37 | 4,466,587 | 983,149 | 49,157.45 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 12 | 1,430,653 | 1,070,794 | 53,518.28 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 506,442 | 113,847 | 5,692.33 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 35 | 9,500,064 | 424,955 | 21,247.75 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 23 | 274,947 | 180,611 | 9,030.57 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 20 | 550,943 | 508,192- | 23,801.72- |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 14 | 2,315,742 | 352,659 | 17,632.96 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 16 | 1,779,370 | 1,292,195- | 61,302.13- |
| 3900 | MISCELLANEOUS MANUFACTURING | 205 | 18,164,861 | 2,841,576 | 142,035.70 |
| MFG- | TOT. MANUFACTURING | 468 | 42,506,579 | 5,807,907 | 295,171.04 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 20 | 576,121 | 381,593 | 19,079.68 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 58 | 576,236,830 | 871,952 | 43,572.93 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 19 | 3,276,590 | 627,625 | 31,381.23 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 7,023,665 | 6,557,614 | 328,996.86 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 2,966,026 | 936,093 | 46,845.07 |
| 4920 | GAS UTILITIES | 10 | 2,865,630 | 1,358,578 | 67,928.91 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 171 | 595,960,834 | 12,631,445 | 632,704.18 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 68 | 4,468,450 | 1,062,145 | 53,089.91 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 168 | 21,428,125 | 1,380,631 | 69,464.36 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 83 | 22,890,719 | 1,156,020 | 57,789.56 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 76 | 9,118,245 | 3,382,067 | 169,103.32 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 86 | 5,952,419 | 386,003 | 19,316.43 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 246 | 46,169,443 | 26,909,785 | 1,344,937.33 |
| 5090 | MISCELLANEOUS WHOLESALERS | 873 | 277,549,168 | 13,633,093 | 681,747.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 56 | 27,223,745 | 513,463 | 25,673.37 |
| WHSL | TOT. WHOLESALE TRADE | 1,656 | 414,800,314 | 48,423,207 | 2,421,121.49 |
| 5200 | BUILDING MATERIALS | 42 | 2,810,914 | 824,562 | 41,220.41 |
| 5251 | HARDWARE STORES | 12 | 122,090 | 103,994 | 5,199.71 |
| 5252 | FARM EQUIPMENT DEALERS | 19 | 995,963 | 352,172 | 17,608.62 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 2,070,485 | 1,576,695 | 78,834.76 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 36 | 3,230,702 | 332,512 | 16,625.61 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 18,376,560 | 191,947 | 9,597.34 |
| 5592 | MOBILE HOME DEALERS | 12 | 228,953 | 224,215 | 11,210.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 45 | 2,080,407 | 1,463,294 | 73,166.21 |
| 5600 | APPAREL AND ACCESSORY STORES | 39 | 983,407 | 929,979 | 46,498.94 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 55 | 3,943,475 | 697,686 | 34,884.31 |
| 5800 | EATING AND DRINKING PLACES | 28 | 2,368,919 | 531,555 | 26,577.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 14 | 1,152,622 | 64,572 | 3,228.60 |
| 5990 | MISCELLANEOUS RETAILERS | 1,707 | 130,543,767 | 56,611,111 | 2,830,343.58 |
| RETL | TOT. RETAIL TRADE | 2,065 | 172,335,355 | 66,022,872 | 3,300,925.52 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 57 | 973,684 | 973,684 | 48,684.17 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 8 | 61,570 | 61,570 | 3,078.49 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 152,048 | 152,048 | 7,602.42 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 65 | 1,749,928 | 1,667,114 | 83,174.89 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 23 | 209,826 | 209,826 | 10,487.17 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 172 | 2,333,109 | 3,069,462 | 153,288.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 276,287 | 275,569 | 13,778.47 |
| 7200 | PERSONAL SERVICES | 47 | 651,639 | 644,677 | 32,237.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 537 | 86,013,849 | 17,437,934 | 871,455.00 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 165 | 4,230,361 | 3,878,835 | 193,938.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 104 | 3,172,056 | 1,380,783 | 68,904.19 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 1,424,425 | 1,424,425 | 71,221.26 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 19 | 1,984,527 | 1,984,527 | 99,226.35 |
| 8100 | LEGAL SERVICES | 10 | 98,566 | 38,765 | 1,937.47 |
| 8200 | EDUCATIONAL SERVICES | 13 | 227,463 | 16,372 | 818.59 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 18 | 973,380 | 455,215 | 22,760.75 |
| 8900 | MISCELLANEOUS SERVICES | 1,035 | 31,896,128 | 24,585,849 | 1,228,491.30 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 62 | 6,735,938 | 4,365,548 | 218,277.41 |
| SERV | TOT. SERVICES | 2,063 | 138,383,260 | 57,184,616 | 2,857,844.38 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,016 | 1,394,580,970 | 210,355,430 | 10,521,319.63 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 13 | 1,051,334 | 929,852 | 53,466.49 |
| 0700 | AGRICULTURAL SERVICES | 233 | 3,821,860 | 2,799,427 | 160,277.14 |
| AGRI | TOT. AGRICULTURE | 246 | 4,873,194 | 3,729,279 | 213,743.63 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 8 | 345,498 | 345,498 | 19,866.14 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 15 | 15,196,712 | 117,686 | 6,766.95 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 19 | 354,888 | 125,990 | 7,244.40 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 57 | 17,067,170 | 848,144 | 48,767.03 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,741 | 94,036,674 | 72,845,022 | 4,183,675.60 |
| 1610 | HIGHWAY CONTRACTORS | 72 | 14,810,132 | 11,436,027 | 638,814.96 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 27 | 1,642,815 | 1,211,907 | 69,684.64 |
| 1700 | SPECIAL TRADE CONTRACTORS | 2,841 | 98,836,767 | 37,338,361 | 2,141,385.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 4,681 | 209,326,388 | 122,831,317 | 7,033,560.47 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 54 | 17,581,720 | 1,637,538 | 94,145.94 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 11 | 1,712,345 | 155,457 | 8,938.77 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 31 | 3,096,293 | 398,378 | 22,905.71 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 197 | 13,780,075 | 789,284 | 45,327.23 |
| 2700 | PRINTING AND PUBLISHING | 308 | 33,301,349 | 18,096,868 | 1,040,927.71 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 15 | 2,416,874 | 146,895 | 8,446.48 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 7 | 1,733,133 | 1,000,200 | 57,511.51 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 73 | 9,136,780 | 1,104,694 | 63,415.71 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 149 | 13,861,553 | 2,194,923 | 126,205.32 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 99 | 5,630,548 | 1,146,441 | 65,590.49 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 40 | 5,701,847 | 1,665,371 | 94,729.96 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 79 | 13,602,279 | 2,498,181 | 143,607.27 |
| 3700 | TRANSPORTATION EQUIPMENT | 34 | 2,208,164 | 965,153 | 57,156.63 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 67 | 73,065,658 | 946,649 | 54,304.40 |
| 3900 | MISCELLANEOUS MANUFACTURING | 969 | 79,927,452 | 10,653,097 | 612,929.68 |
| MFG- | TOT. MANUFACTURING | 2,133 | 276,756,069 | 43,399,128 | 2,496,142.81 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 83 | 3,711,511 | 3,015,707 | 172,502.92 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 204 | 36,791,552 | 4,184,077 | 239,285.88 |
| 4500 | AIR TRANSPORTATION | 49 | 5,251,206 | 1,763,660 | 97,245.40 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 120 | 46,632,264 | 46,084,960 | 2,516,595.26 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 71 | 11,977,152 | 2,680,277 | 153,868.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 89
RUN DATE: 01/11/91
RUN NUMBER: 418.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 560 | 211,509,524 | 123,512,638 | 6,962,077.23 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 212 | 34,285,118 | 4,401,272 | 253,023.92 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 82 | 16,575,794 | 2,608,212 | 149,972.19 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 179 | 52,141,252 | 2,219,571 | 127,623.99 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 209 | 39,715,593 | 4,975,783 | 286,103.67 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 139 | 27,404,496 | 3,468,648 | 199,438.65 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 404 | 95,625,464 | 36,055,290 | 2,067,921.08 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,811 | 245,835,476 | 52,773,046 | 3,033,062.88 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 63 | 9,291,862 | 5,509,941 | 316,809.00 |
| WHSL | TOT. WHOLESALE TRADE | 3,099 | 520,875,055 | 112,011,763 | 6,433,955.38 |
| 5200 | BUILDING MATERIALS | 158 | 37,325,971 | 21,058,822 | 1,207,366.66 |
| 5251 | HARDWARE STORES | 75 | 4,846,802 | 3,159,724 | 181,642.50 |
| 5252 | FARM EQUIPMENT DEALERS | 14 | 110,984 | 56,584 | 3,253.58 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 227 | 6,352,057 | 5,652,713 | 324,912.53 |
| 5310 | DEPARTMENT STORES | 55 | 99,325,925 | 96,675,418 | 5,558,833.12 |
| 5400 | RETAIL FOOD STORES | 588 | 154,326,273 | 126,833,702 | 7,291,614.85 |
| 5510 | MOTOR VEHICLE DEALERS | 174 | 26,854,859 | 11,926,705 | 685,816.06 |
| 5540 | GASOLINE SERVICE STATIONS | 254 | 16,496,936 | 5,950,905 | 341,932.83 |
| 5592 | MOBILE HOME DEALERS | 47 | 3,374,074 | 3,028,037 | 174,112.14 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 367 | 23,516,834 | 17,541,643 | 1,008,735.19 |
| 5600 | APPAREL AND ACCESSORY STORES | 774 | 44,328,606 | 43,659,446 | 2,509,895.48 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 541 | 43,680,007 | 34,560,688 | 1,985,894.28 |
| 5800 | EATING AND DRINKING PLACES | 1,941 | 91,785,149 | 85,646,998 | 4,921,996.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 255 | 16,886,963 | 16,760,388 | 963,067.61 |
| 5910 | DRUG AND PROPRIETARY STORES | 110 | 36,958,373 | 21,765,272 | 1,251,318.54 |
| 5920 | PACKAGE LIQUOR STORES | 49 | 4,738,242 | 4,551,132 | 261,690.08 |
| 5990 | MISCELLANEOUS RETAILERS | 5,732 | 224,795,558 | 145,052,408 | 8,319,708.34 |
| RETL | TOT. RETAIL TRADE | 11,361 | 835,703,611 | 643,880,585 | 36,991,790.20 |
| 6000 | BANKS | 42 | 14,621,233 | 11,998,089 | 689,907.66 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 62 | 10,244,854 | 3,013,567 | 173,280.10 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 13 | 1,320,124 | 777,842 | 44,725.92 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 85 | 3,883,942 | 3,441,112 | 197,653.39 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 152 | 2,192,778 | 3,209,820 | 184,425.55 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,007 | 32,665,492 | 18,286,723 | 1,048,868.38 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 131 | 10,396,651 | 3,812,859 | 219,100.62 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 93 | 3,087,198 | 943,355 | 53,230.33 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,585 | 78,412,275 | 45,483,367 | 2,611,191.95 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 530 | 32,187,626 | 25,780,863 | 1,481,182.55 |
| 7200 | PERSONAL SERVICES | 3,330 | 26,395,916 | 25,204,883 | 1,446,253.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4,999 | 191,071,765 | 125,834,575 | 7,228,652.25 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 77 | 30,965,001 | 10,770,765 | 619,319.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,495 | 40,572,636 | 34,657,481 | 1,991,876.60 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 989 | 9,697,981 | 6,080,995 | 348,771.49 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 83 | 9,436,067 | 8,555,462 | 491,338.49 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 268 | 6,621,511 | 5,765,917 | 330,424.26 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,469 | 70,958,078 | 70,310,276 | 4,040,559.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 621 | 48,160,681 | 44,608,110 | 2,564,900.34 |
| 8100 | LEGAL SERVICES | 1,789 | 54,403,289 | 53,555,691 | 3,075,667.03 |
| 8200 | EDUCATIONAL SERVICES | 460 | 6,080,617 | 4,948,197 | 283,707.27 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 144 | 3,326,726 | 2,411,868 | 138,681.68 |
| 8900 | MISCELLANEOUS SERVICES | 6,104 | 91,593,092 | 62,477,268 | 3,586,659.57 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 659 | 33,180,230 | 21,001,835 | 1,207,040.25 |
| SERV | TOT. SERVICES | 24,017 | 654,651,216 | 501,964,185 | 28,835,033.64 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 9 | 422,499 | 422,499 | 24,293.72 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 20 | 9,956,610 | 8,906,256 | 512,109.72 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 47,759 | 2,819,131,113 | 1,606,566,661 | 92,138,372.06 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 21,083 | 21,083 | 1,106.84 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 34 | 461,310 | 317,794 | 16,684.20 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 71 | 741,661 | 478,267 | 25,088.34 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 15,505 | 4,847 | 254.47 |
| MFG- | TOT. MANUFACTURING | 23 | 133,310 | 32,383 | 1,700.11 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 13 | 1,024,461 | 1,024,461 | 51,223.06 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 177,728 | 177,636 | 9,039.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 3,582,553 | 1,493,038 | 75,537.16 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 487,662 | 168,292 | 8,835.31 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 95,511 | 54,753 | 2,874.52 |
| 5400 | RETAIL FOOD STORES | 17 | 525,387 | 400,698 | 21,029.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 948,705 | 863,711 | 45,344.83 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 16,340 | 10,065 | 528.41 |
| 5800 | EATING AND DRINKING PLACES | 19 | 372,590 | 371,382 | 19,497.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 66 | 1,468,426 | 1,038,582 | 54,523.78 |
| RETL | TOT. RETAIL TRADE | 153 | 4,708,886 | 3,531,182 | 185,025.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 662,545 | 105,930 | 5,553.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 100,749 | 25,907 | 1,360.12 |
| 7200 | PERSONAL SERVICES | 31 | 223,119 | 214,542 | 11,263.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 230,367 | 117,733 | 6,181.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 34 | 779,681 | 758,029 | 39,785.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 23,897 | 23,897 | 1,247.11 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 11 | 185,970 | 181,712 | 9,537.80 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 158,690 | 158,690 | 8,331.23 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 67 | 448,295 | 345,525 | 18,095.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 215 | 2,255,580 | 1,930,847 | 101,304.69 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 550 | 12,796,555 | 7,963,753 | 414,794.37 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 50 | 305,759 | 63,417 | 3,482.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 84 | 870,402 | 554,662 | 30,501.13 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 15 | 206,758 | 109,732 | 6,011.73 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 51,166 | 50,396 | 2,679.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 691,526 | 669,672 | 36,739.99 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 10,613 | 10,544 | 579.92 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 121,584 | 121,584 | 6,687.13 |
| 5990 | MISCELLANEOUS RETAILERS | 52 | 363,790 | 163,383 | 8,982.98 |
| RETL | TOT. RETAIL TRADE | 90 | 664,127 | 439,232 | 24,154.66 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 11,286 | 11,286 | 604.55 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 26 | 175,447 | 175,447 | 9,643.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 38 | 102,213 | 91,243 | 5,007.86 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 68 | 183,413 | 134,881 | 7,409.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 155 | 606,417 | 520,677 | 28,611.31 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 415 | 3,079,946 | 2,334,236 | 128,217.05 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 191,696 | 147,253 | 8,835.21 |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 198,226 | 126,196 | 7,571.74 |
| 1700 | SPECIAL TRADE CONTRACTORS | 46 | 163,794 | 66,926 | 4,015.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 67 | 362,021 | 193,122 | 11,587.30 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 27,638 | 27,577 | 1,640.37 |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 117,812 | 31,968 | 1,910.81 |
| WHSL | TOT. WHOLESALE TRADE | 13 | 117,812 | 31,968 | 1,910.81 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 272,329 | 267,742 | 16,064.53 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 25,843 | 20,454 | 1,209.10 |
| RETL | TOT. RETAIL TRADE | 28 | 343,694 | 333,531 | 19,993.78 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 88,764 | 14,991 | 899.22 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 175,119 | 18,571 | 1,114.26 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 306,914 | 121,264 | 7,273.63 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 69 | 824,664 | 401,046 | 24,055.06 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 221 | 1,884,299 | 1,147,319 | 68,791.87 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 13,222 | 12,470 | 654.69 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 28,770 | 11,522 | 604.93 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 131,957 | 131,957 | 6,927.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 67 | 2,589,676 | 2,578,713 | 135,382.45 |
| RETL | TOT. RETAIL TRADE | 89 | 2,767,472 | 2,756,509 | 144,716.76 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 7,460 | 7,246 | 380.45 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 207,654 | 194,558 | 10,214.32 |
| SERV | TOT. SERVICES | 26 | 427,951 | 284,223 | 14,921.72 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 39 | 81,305 | 80,694 | 4,236.46 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | 39 | 81,305 | 80,694 | 4,236.46 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 187 | 3,411,157 | 3,222,024 | 169,156.35 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 21 | 3,892,311 | 259,646 | 13,631.39 |
| 0700 | AGRICULTURAL SERVICES | 20 | 402,530 | 402,530 | 21,132.84 |
| AGRI | TOT. AGRICULTURE | 41 | 4,294,841 | 662,175 | 34,764.23 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 17 | 4,711,177 | 368,628 | 19,352.97 |
| 1500 | GENERAL BUILDING CONTRACTORS | 286 | 19,309,821 | 14,520,541 | 762,328.41 |
| 1610 | HIGHWAY CONTRACTORS | 38 | 5,850,403 | 5,196,284 | 272,804.86 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 27 | 465,285 | 251,493 | 13,203.37 |
| 1700 | SPECIAL TRADE CONTRACTORS | 398 | 9,899,266 | 3,184,516 | 167,187.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 749 | 35,524,776 | 23,152,833 | 1,215,523.78 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 42 | 5,965,474 | 224,255 | 11,773.39 |
| 2700 | PRINTING AND PUBLISHING | 23 | 170,827 | 67,655 | 3,551.86 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 41 | 7,996,799 | 1,862,408 | 94,855.41 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 34 | 2,017,196 | 321,503 | 16,878.92 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 24 | 594,421 | 65,411 | 3,434.07 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 8 | 172,154 | 51,442 | 2,700.68 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 141 | 5,480,308 | 1,202,956 | 63,155.22 |
| MFG- | TOT. MANUFACTURING | 331 | 36,562,692 | 4,057,549 | 210,100.37 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 64 | 13,709,734 | 1,889,332 | 98,202.13 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 51 | 6,451,405 | 6,428,025 | 328,841.47 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 38 | 14,893,471 | 8,150,564 | 427,904.63 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 176 | 38,918,131 | 19,944,346 | 1,037,460.55 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 11 | 674,205 | 399,650 | 20,981.63 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 22 | 7,448,864 | 415,150 | 21,795.34 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 11 | 488,520 | 44,087 | 2,314.56 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11 | 329,132 | 120,237 | 6,312.41 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 27 | 5,052,667 | 2,461,160 | 129,210.90 |
| 5090 | MISCELLANEOUS WHOLESALERS | 128 | 36,638,961 | 2,626,960 | 137,915.41 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 226 | 52,213,069 | 7,152,848 | 375,524.48 |
| 5200 | BUILDING MATERIALS | 20 | 1,940,643 | 182,466 | 9,579.47 |
| 5251 | HARDWARE STORES | 9 | 699,488 | 667,436 | 35,040.40 |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 69,749 | 22,468 | 1,179.58 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 367,653 | 363,503 | 19,083.94 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 83 | 13,199,757 | 11,164,631 | 586,143.18 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 98,025 | 56,579 | 2,970.38 |
| 5540 | GASOLINE SERVICE STATIONS | 43 | 2,495,187 | 439,184 | 23,057.15 |
| 5592 | MOBILE HOME DEALERS | 20 | 264,343 | 250,448 | 13,148.53 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 65 | 1,565,028 | 947,575 | 49,747.69 |
| 5600 | APPAREL AND ACCESSORY STORES | 20 | 349,034 | 337,023 | 17,693.73 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 33 | 709,273 | 631,538 | 33,155.78 |
| 5800 | EATING AND DRINKING PLACES | 152 | 6,175,567 | 6,022,717 | 316,192.60 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 41 | 1,673,795 | 1,679,693 | 88,183.92 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 1,260,679 | 1,071,826 | 56,270.84 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 483 | 6,734,069 | 4,761,666 | 249,974.98 |
| RETL | TOT. RETAIL TRADE | 1,022 | 44,135,112 | 35,019,531 | 1,838,513.02 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 90 | 1,547,154 | 794,677 | 41,633.09 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 55,652 | 17,451 | 916.18 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 111 | 3,039,209 | 2,098,392 | 110,078.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 441,254 | 250,430 | 13,147.52 |
| 7200 | PERSONAL SERVICES | 181 | 622,272 | 542,711 | 28,492.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 319 | 14,732,249 | 13,717,119 | 720,057.54 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 12 | 222,706,227 | 209,660,999 | 11,007,202.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 183 | 4,049,830 | 3,474,345 | 182,403.14 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 137 | 1,088,945 | 717,596 | 37,673.89 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 28 | 767,088 | 718,187 | 37,704.84 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 57 | 749,703 | 739,942 | 38,846.96 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 34 | 914,522 | 895,073 | 46,991.33 |
| 8100 | LEGAL SERVICES | 28 | 297,764 | 282,042 | 14,807.20 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 22 | 59,995 | 59,995 | 3,149.73 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 485 | 6,574,602 | 5,757,655 | 302,271.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 29 | 594,424 | 435,257 | 22,851.00 |
| SERV | TOT. SERVICES | 1,546 | 253,647,334 | 237,295,792 | 12,457,933.10 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 10 | 5,791,220 | 5,774,581 | 303,165.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,229 | 478,837,560 | 335,526,675 | 17,602,416.18 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 28-130

RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 24,642 | 2,341 | 125.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 299,848 | 42,902 | 2,305.95 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 139,887 | 127,288 | 6,841.73 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 204,041 | 180,050 | 9,677.68 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 28,333 | 24,629 | 1,323.83 |
| RETL | TOT. RETAIL TRADE | 44 | 424,826 | 387,496 | 20,820.22 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 42,910 | 42,910 | 2,306.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 63,752 | 63,752 | 3,426.65 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 25 | 98,123 | 97,080 | 5,225.76 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 124 | 1,032,097 | 715,858 | 38,442.02 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 494,752 | 450,912 | 22,806.46 |
| 1610 | HIGHWAY CONTRACTORS | 11 | 1,486,475 | 1,451,761 | 74,402.74 |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 55,964 | 40,217 | 2,057.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 44 | 2,037,190 | 1,942,890 | 99,266.35 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 13 | 24,069 | 17,025 | 872.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 225,628 | 194,392 | 9,962.07 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 303,397 | 250,794 | 12,853.19 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 603,927 | 497,200 | 25,424.36 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 18,617 | 18,580 | 952.21 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 27 | 213,692 | 165,672 | 8,490.72 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 79,193 | 79,193 | 4,058.66 |
| 5990 | MISCELLANEOUS RETAILERS | 51 | 455,364 | 332,940 | 17,026.07 |
| RETL | TOT. RETAIL TRADE | 124 | 837,300 | 661,701 | 33,873.43 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 78,666 | 78,666 | 4,031.65 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 78,666 | 78,666 | 4,031.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 43,200 | 43,200 | 2,214.04 |
| 7200 | PERSONAL SERVICES | 7 | 6,203 | 6,203 | 317.93 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 46,719 | 22,123 | 1,133.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 31,285 | 27,021 | 1,384.82 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 125,247 | 110,633 | 5,652.88 |
| SERV | TOT. SERVICES | 71 | 285,287 | 241,814 | 12,375.88 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 321 | 3,960,413 | 3,533,268 | 180,660.31 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 10 | 72,050 | 59,257 | 3,629.47 |
| 0700 | AGRICULTURAL SERVICES | 20 | 195,769 | 187,564 | 11,477.01 |
| AGRI | TOT. AGRICULTURE | 30 | 267,819 | 246,820 | 15,106.48 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 17 | 279,893 | 279,893 | 17,200.80 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 29 | 238,807 | 167,733 | 10,273.64 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 59 | 808,144 | 660,233 | 40,496.64 |
| 1500 | GENERAL BUILDING CONTRACTORS | 176 | 2,559,672 | 2,117,047 | 130,098.15 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 272 | 5,211,770 | 3,397,039 | 207,986.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 459 | 8,783,666 | 6,397,891 | 392,217.32 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 13 | 296,797 | 162,542 | 9,955.08 |
| 2700 | PRINTING AND PUBLISHING | 33 | 1,116,327 | 797,372 | 48,819.20 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 194,127 | 33,495 | 2,051.56 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 93 | 4,093,112 | 336,292 | 20,576.52 |
| MFG- | TOT. MANUFACTURING | 169 | 7,749,857 | 1,498,691 | 91,751.88 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 14 | 292,826 | 292,564 | 17,919.58 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 484,184 | 139,478 | 8,484.98 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 60 | 3,647,068 | 3,639,153 | 200,367.52 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 24 | 768,121 | 431,424 | 26,424.69 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 7 | 1,283,458 | 1,168,581 | 71,575.59 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 141 | 11,076,911 | 9,523,667 | 560,736.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 13 | 778,249 | 324,494 | 19,875.28 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 209,731 | 193,857 | 11,873.73 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 29 | 6,558,547 | 679,568 | 41,620.39 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 17 | 622,217 | 136,122 | 8,337.40 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 21 | 1,087,155 | 75,708 | 4,637.14 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 33 | 2,235,741 | 1,008,865 | 61,793.00 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 151 | 13,929,204 | 1,101,662 | 67,408.28 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 29 | 4,747,031 | 1,039,555 | 63,672.75 |
| WHSL | TOT. WHOLESALE TRADE | 300 | 30,167,875 | 4,559,832 | 279,217.97 |
| 5200 | BUILDING MATERIALS | 26 | 1,341,059 | 1,011,925 | 61,980.42 |
| 5251 | HARDWARE STORES | 26 | 998,523 | 779,263 | 47,729.84 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 34 | 1,059,542 | 1,047,269 | 63,880.19 |
| 5310 | DEPARTMENT STORES | 19 | 11,642,944 | 11,464,706 | 702,213.27 |
| 5400 | RETAIL FOODSTORES | 84 | 15,201,283 | 13,074,688 | 800,824.63 |
| 5510 | MOTOR VEHICLE DEALERS | 34 | 2,542,113 | 880,542 | 53,933.18 |
| 5540 | GASOLINE SERVICE STATIONS | 63 | 1,152,441 | 493,121 | 30,197.48 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 44 | 1,059,824 | 861,580 | 52,771.80 |
| 5600 | APPAREL AND ACCESSORY STORES | 91 | 2,390,504 | 2,357,061 | 144,369.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 74 | 2,272,073 | 2,166,433 | 132,684.51 |
| 5800 | EATING AND DRINKING PLACES | 246 | 7,615,596 | 7,052,806 | 430,456.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 1,455,460 | 1,455,460 | 89,146.91 |
| 5910 | DRUG AND PROPRIETARY STORES | 27 | 2,646,665 | 2,352,965 | 144,119.06 |
| 5920 | PACKAGE LIQUOR STORES | 16 | 906,172 | 904,703 | 55,413.04 |
| 5990 | MISCELLANEOUS RETAILERS | 647 | 12,493,509 | 10,623,701 | 650,813.12 |
| RETL | TOT. RETAIL TRADE | 1,469 | 65,590,508 | 57,314,799 | 3,508,834.41 |
| 6000 | BANKS | 16 | 720,970 | 609,802 | 37,350.38 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 54,240 | 54,240 | 3,322.23 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 327,745 | 80,640 | 4,939.22 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 161,160 | 147,021 | 9,005.04 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 27 | 258,855 | 211,279 | 12,940.84 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 88 | 1,193,022 | 1,139,337 | 69,473.41 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 325,081 | 200,480 | 12,279.43 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 164 | 3,041,074 | 2,442,800 | 149,310.55 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 75 | 1,529,416 | 1,115,049 | 68,296.73 |
| 7200 | PERSONAL SERVICES | 341 | 1,819,458 | 1,728,563 | 105,848.54 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 243 | 2,610,001 | 2,511,311 | 153,248.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 164 | 2,462,075 | 2,047,306 | 125,318.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 142 | 2,500,900 | 1,463,435 | 89,590.18 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 42 | 415,956 | 349,203 | 21,387.65 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 297 | 7,684,966 | 7,562,885 | 462,973.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 69 | 1,864,505 | 1,457,542 | 89,229.11 |
| 8100 | LEGAL SERVICES | 83 | 2,887,789 | 2,887,019 | 176,803.87 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 13 | 67,983 | 44,998 | 2,756.16 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 534 | 5,850,922 | 5,490,581 | 336,109.61 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 531,287 | 493,562 | 30,213.68 |
| SERV | TOT. SERVICES | 2,045 | 30,362,155 | 27,288,352 | 1,670,160.49 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,843 | 158,902,885 | 110,898,669 | 6,766,973.86 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|------------------------------|-----------------------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1310 MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 26 34 | 261,706 385,571 | 98,859 215,329 | 6,055.09 13,188.91 |
| 2400 2700 3400 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 12 | 61,663 | 43,879 | 2,687.60 |
| 4200 4810 4830 4900 4920 TCU- | 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 | 37 10 55 | 59,359 172,859 328,269 | 58,962 151,113 251,588 | 3,157.61 9,255.67 14,955.94 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 13 | 184,632 | 184,632 | 11,308.72 |
| 5200 5300 5400 5540 5600 5700 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 12 50 | 14,778 39,461 659,274 | 14,607 39,461 626,910 | 894.68 2,381.57 38,336.49 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 78,759 | 73,736 | 4,516.34 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 9,207 | 9,207 | 557.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 33 | 161,532 | 154,475 | 9,481.26 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 210 | 2,022,121 | 1,706,514 | 104,023.89 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-300

HAGERMAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 122,832 | 47,940 | 2,936.44 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 63,773 | 63,542 | 3,383.65 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 51 | 217,578 | 200,818 | 11,791.78 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 60,212 | 60,212 | 3,688.02 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 11,932 | 11,849 | 725.77 |
| 5400 | RETAIL FOOD STORES | 7 | 449,274 | 394,977 | 24,112.33 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 31,525 | 31,525 | 1,930.92 |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 15,942 | 15,942 | 976.45 |
| RETL | TOT. RETAIL TRADE | 44 | 681,028 | 596,554 | 36,458.88 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 11 | 7,597 | 7,431 | 455.14 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 697,615 | 28,795 | 1,763.66 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 57,203 | 57,010 | 3,483.17 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 41,502 | 34,362 | 1,936.73 |
| SERV | TOT. SERVICES | 52 | 830,916 | 154,597 | 9,292.44 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-300

HAGERMAN

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 185 | 1,960,541 | 1,097,803 | 66,475.62 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-400

LAKE ARTHUR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------|-----------------------------|--------------------------------|
| 1381 MINE | OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 3200 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 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 | 39 49 | 8,575 55,128 | 7,836 38,827 | 431.52 2,174.74 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 | 22,637 | 21,839 | 1,228.44 |
| 7200 8200 8900 SERV | PERSONAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 10 | 13,403 | 13,403 | 753.23 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 75 | 123,733 | 106,634 | 5,988.19 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 74 | 999,862 | 979,123 | 55,020.60 |
| MINE | TOT. MINING | 89 | 1,860,715 | 1,838,325 | 103,350.76 |
| 1500 | GENERAL BUILDING CONTRACTORS | 37 | 2,196,745 | 2,080,297 | 116,593.52 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 437,695 | 324,369 | 18,245.79 |
| CONS | TOT. CONTRACT CONSTRUCTION | 86 | 2,900,948 | 2,609,861 | 146,381.51 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 20 | 445,313 | 349,034 | 19,633.18 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 265,851 | 21,278 | 1,196.92 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 590,111 | 583,029 | 30,814.45 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 1,879,693 | 1,753,017 | 98,607.23 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 93 | 3,179,852 | 2,786,373 | 154,752.53 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 56,192 | 20,660 | 1,162.12 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 278,431 | 4,103 | 230.82 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 31 | 671,331 | 254,501 | 14,315.70 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 20 | 1,534,845 | 436,503 | 24,553.30 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 49,571 | 26,441 | 1,487.31 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 222,047 | 208,392 | 11,722.02 |
| 5800 | EATING AND DRINKING PLACES | 19 | 249,123 | 247,474 | 13,917.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 44,368 | 44,368 | 2,495.69 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 105 | 1,802,322 | 1,053,143 | 60,201.44 |
| RETL | TOT. RETAIL TRADE | 192 | 4,319,196 | 2,387,745 | 135,270.03 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 8 | 21,619 | 21,619 | 1,216.08 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 87,868 | 67,499 | 3,796.82 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 377,612 | 340,071 | 19,107.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 120,039 | 80,386 | 4,521.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 138,526 | 138,526 | 7,792.13 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 100 | 723,383 | 720,361 | 39,805.06 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 17,462 | 14,783 | 831.54 |
| SERV | TOT. SERVICES | 237 | 1,513,032 | 1,406,665 | 78,383.46 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 773 | 15,978,068 | 11,868,622 | 665,368.74 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 68,921 | 5,211 | 306.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 106,488 | 36,590 | 2,149.64 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 50,513 | 13,923 | 817.96 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 133,172 | 133,172 | 7,135.88 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 598,072 | 550,307 | 31,642.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 370,040 | 34,261 | 2,004.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 1,460,868 | 230,611 | 13,548.38 |
| WHSL | TOT. WHOLESALE TRADE | 32 | 2,301,411 | 360,780 | 21,187.77 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 1,850,583 | 1,433,775 | 84,234.24 |
| 5400 | RETAIL FOOD STORES | 24 | 8,405,228 | 2,321,264 | 136,374.27 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 145,949 | 15,491 | 909.52 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 153,254 | 153,254 | 9,011.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 30 | 340,054 | 172,473 | 10,132.81 |
| RETL | TOT. RETAIL TRADE | 119 | 12,381,149 | 4,366,628 | 256,542.39 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 19,610 | 14,390 | 845.44 |

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 13,031 | 10,311 | 605.78 |
| 7200 | PERSONAL SERVICES | 7 | 3,932 | 3,932 | 231.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 35,450 | 30,480 | 1,790.70 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 81,170 | 76,428 | 4,490.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 132,421 | 104,732 | 6,153.01 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 67,268 | 64,900 | 3,812.86 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 186,911 | 116,881 | 6,866.76 |
| SERV | TOT. SERVICES | 88 | 603,324 | 472,498 | 27,759.28 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 321 | 16,098,583 | 5,851,265 | 343,068.83 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 64 | 658,363 | 499,328 | 30,568.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 84 | 1,043,105 | 880,165 | 53,894.82 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 414,467 | 8,223 | 495.07 |
| MFG- | TOT. MANUFACTURING | 36 | 1,736,383 | 443,878 | 27,178.94 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 154,527 | 54,073 | 3,311.94 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 785,515 | 784,679 | 42,368.46 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 64,580 | 56,119 | 3,337.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 1,208,150 | 969,522 | 59,383.24 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 77 | 2,876,810 | 2,489,672 | 146,649.09 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 76,268 | 46,422 | 2,843.36 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 50 | 1,191,848 | 699,144 | 42,822.31 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 1,320,361 | 1,305,204 | 79,943.75 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 25 | 3,776,486 | 3,425,749 | 209,827.12 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 340,700 | 203,945 | 12,491.64 |
| 5540 | GASOLINE SERVICE STATIONS | 29 | 1,013,282 | 233,938 | 14,319.34 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 590,592 | 371,708 | 22,767.12 |

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 190,138 | 190,138 | 11,643.73 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 165,618 | 162,869 | 9,975.71 |
| 5800 | EATING AND DRINKING PLACES | 62 | 1,813,929 | 1,795,584 | 109,979.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 534,812 | 534,812 | 32,757.23 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 557,760 | 498,570 | 30,537.40 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 138 | 1,025,889 | 831,475 | 50,919.98 |
| RETL | TOT. RETAIL TRADE | 393 | 12,593,931 | 10,592,207 | 648,753.24 |
| 6000 | BANKS | 10 | 236,467 | 170,287 | 10,430.07 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 29,944 | 29,944 | 1,834.11 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 44,322 | 44,322 | 2,714.74 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 40 | 349,365 | 267,800 | 16,402.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 41 | 1,017,082 | 996,558 | 60,637.39 |
| 7200 | PERSONAL SERVICES | 73 | 207,241 | 201,273 | 12,327.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 65 | 2,022,414 | 1,765,492 | 108,127.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 65 | 412,450 | 374,381 | 22,601.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 31,151 | 27,726 | 1,688.87 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 219,530 | 209,850 | 12,853.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 441,014 | 440,194 | 26,961.92 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 23 | 530,332 | 530,317 | 32,481.94 |
| 8100 | LEGAL SERVICES | 11 | 76,717 | 76,717 | 4,698.92 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 98 | 430,195 | 388,589 | 23,790.46 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 456 | 5,413,869 | 5,036,695 | 307,737.31 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,148 | 25,277,885 | 20,482,063 | 1,247,879.21 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | 11 | 741,471 | 700,139 | 37,632.50 |
| 1500 | GENERAL BUILDING CONTRACTORS | 29 | 2,104,758 | 1,986,781 | 106,785.19 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 299,557 | 120,263 | 6,494.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 71 | 8,478,972 | 7,723,723 | 415,176.47 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 8,030 | 8,030 | 425.11 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 189,404 | 116,771 | 6,276.46 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 25 | 544,099 | 160,990 | 8,646.75 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 291,409 | 291,394 | 14,998.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 1,147,034 | 193,058 | 11,496.28 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 2,099,754 | 624,939 | 34,045.95 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 22 | 415,548 | 205,315 | 11,035.69 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 294,984 | 263,296 | 14,152.18 |
| 5400 | RETAIL FOOD STORES | 24 | 253,947 | 194,055 | 10,361.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 23,629 | 23,629 | 1,270.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 33 | 244,677 | 244,237 | 13,123.15 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 44 | 645,408 | 505,408 | 27,165.70 |
| RETL | TOT. RETAIL TRADE | 152 | 1,486,584 | 1,252,578 | 67,252.58 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 179,233 | 92,865 | 4,991.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 20,663 | 20,663 | 1,105.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 96,722 | 84,763 | 4,555.99 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 73,644 | 71,664 | 3,851.91 |
| 8900 | MISCELLANEOUS SERVICES | 55 | 520,544 | 513,886 | 27,601.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 126 | 905,550 | 798,583 | 42,898.70 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 472 | 14,719,713 | 11,514,004 | 619,254.39 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 87 | 846,374 | 551,118 | 37,191.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 129 | 1,989,364 | 1,642,878 | 110,885.41 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 10 | 206,214 | 143,379 | 9,678.10 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 405,659 | 104 | 7.02 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 12,698 | 1,247 | 84.20 |
| MFG- | TOT. MANUFACTURING | 38 | 936,051 | 178,289 | 12,034.49 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 182,815 | 73,017 | 4,928.68 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 628,499 | 628,499 | 35,695.55 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 12 | 1,086,810 | 311,948 | 21,056.48 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 56 | 2,643,433 | 1,692,086 | 107,333.00 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 20,728 | 9,145 | 617.32 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 483,530 | 29,094 | 1,963.81 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 31 | 351,238 | 109,666 | 7,402.47 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 1,204,083 | 220,375 | 14,875.34 |
| WHSL | TOT. WHOLESALE TRADE | 67 | 2,097,704 | 406,219 | 27,419.76 |
| 5200 | BUILDING MATERIALS | 14 | 1,263,459 | 590,788 | 39,878.22 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 179,632 | 171,070 | 11,547.24 |
| 5310 | DEPARTMENT STORES | 9 | 1,589,370 | 1,581,317 | 106,738.89 |
| 5400 | RETAIL FOOD STORES | 25 | 3,629,620 | 2,980,689 | 201,196.50 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 28 | 819,035 | 741,497 | 49,973.32 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 804,242 | 587,783 | 39,675.34 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 30,290 | 30,290 | 2,044.59 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 207,602 | 170,091 | 11,481.14 |
| 5800 | EATING AND DRINKING PLACES | 44 | 1,521,380 | 1,508,051 | 101,793.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 42 | 347,519 | 347,519 | 23,457.54 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 502,235 | 452,297 | 30,530.09 |
| 5990 | MISCELLANEOUS RETAILERS | 139 | 646,188 | 552,575 | 37,295.49 |
| RETL | TOT. RETAIL TRADE | 373 | 13,111,536 | 10,073,307 | 679,867.23 |
| 6000 | BANKS | 12 | 199,863 | 154,078 | 10,400.27 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 25 | 88,135 | 73,082 | 4,933.05 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 46 | 301,351 | 239,039 | 16,135.15 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 55 | 911,620 | 899,115 | 60,764.34 |
| 7200 | PERSONAL SERVICES | 66 | 265,660 | 264,671 | 17,834.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 59 | 278,071 | 217,571 | 14,676.64 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 70 | 394,996 | 380,839 | 25,452.45 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 41 | 132,116 | 115,700 | 7,764.98 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 53,592 | 53,592 | 3,561.77 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 51 | 1,034,999 | 1,034,999 | 69,862.44 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 464,471 | 464,471 | 31,351.79 |
| 8100 | LEGAL SERVICES | 24 | 353,902 | 353,902 | 23,847.93 |
| 8900 | MISCELLANEOUS SERVICES | 85 | 203,919 | 195,279 | 13,149.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 477 | 4,185,950 | 4,072,742 | 274,517.52 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,204 | 25,656,358 | 18,669,271 | 1,252,810.55 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-202

MAXWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 57,262 | 40,236 | 2,112.37 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 98,694 | 76,392 | 4,010.05 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 16 | 47,538 | 47,500 | 2,493.77 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 10 | 8,420 | 7,334 | 385.58 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 50 | 163,855 | 140,429 | 7,372.51 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 22 | 115,987 | 111,150 | 6,598.00 |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 330,812 | 214,787 | 12,887.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 55 | 446,799 | 325,937 | 19,485.24 |
| 2700 | PRINTING AND PUBLISHING | 7 | 42,959 | 18,246 | 1,094.75 |
| MFG- | TOT. MANUFACTURING | 7 | 42,959 | 18,246 | 1,094.75 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 28,398 | 18,223 | 1,092.72 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 106,106 | 106,106 | 5,598.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 235,320 | 177,019 | 10,621.13 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 411,603 | 341,789 | 19,730.33 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 45,905 | 42,685 | 2,561.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 22,004 | 20,163 | 1,209.76 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 21,011 | 20,226 | 1,213.56 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 24,362 | 24,362 | 1,461.75 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 37 | 81,750 | 70,557 | 4,233.43 |
| RETL | TOT. RETAIL TRADE | 80 | 540,229 | 481,665 | 28,899.88 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 34,295 | 34,265 | 2,055.93 |
| 7200 | PERSONAL SERVICES | 7 | 7,679 | 7,679 | 460.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 16,925 | 15,474 | 928.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 35,089 | 22,809 | 1,368.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 97,177 | 97,177 | 5,830.64 |
| 8100 | LEGAL SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 12 | 16,058 | 16,058 | 963.48 |
| SERV | TOT. SERVICES | 65 | 236,221 | 222,461 | 13,347.65 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 273 | 1,790,016 | 1,463,118 | 86,939.17 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 156,421 | 109,253 | 6,828.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 407,494 | 348,579 | 21,786.20 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 632,798 | 20,421 | 1,276.35 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 56,027 | 56,027 | 3,026.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 157,678 | 138,959 | 8,684.93 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 755,220 | 697,644 | 43,127.04 |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 21,542 | 21,542 | 1,346.39 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 21,542 | 21,542 | 1,346.39 |
| 5200 | BUILDING MATERIALS | 7 | 20,865 | 11,747 | 734.18 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 295,820 | 278,446 | 17,402.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 1,890 | 1,890 | 117.48 |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 296,099 | 93,258 | 5,828.65 |
| RETL | TOT. RETAIL TRADE | 57 | 860,475 | 495,891 | 30,992.59 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 224,813 | 224,560 | 14,035.00 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 32 | 255,456 | 254,564 | 15,910.27 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 169 | 2,962,090 | 1,865,315 | 116,105.96 |

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-509

EAGLE NEST

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 76,253 | 21,048 | 1,314.76 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 76,760 | 73,888 | 4,546.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 222,098 | 103,588 | 6,474.23 |
| 5800 | EATING AND DRINKING PLACES | 14 | 74,227 | 74,227 | 4,639.18 |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 33,819 | 33,819 | 2,113.69 |
| RETL | TOT. RETAIL TRADE | 42 | 426,532 | 266,142 | 16,633.87 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 288,957 | 282,822 | 17,676.40 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 69,479 | 67,114 | 4,194.65 |
| SERV | TOT. SERVICES | 58 | 379,963 | 370,463 | 23,153.95 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 150 | 1,004,378 | 772,668 | 48,219.49 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 172,359 | 139,589 | 8,375.35 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 81,642 | 26,142 | 1,549.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 46 | 1,085,964 | 870,340 | 52,201.15 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 148,319 | 80,924 | 4,855.45 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 395,951 | 391,898 | 23,072.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 11 | 662,465 | 507,373 | 30,440.56 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 148,515 | 148,515 | 8,910.93 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 110,934 | 110,686 | 6,640.58 |
| RETL | TOT. RETAIL TRADE | 66 | 1,774,740 | 1,126,157 | 67,567.01 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 495,522 | 488,746 | 29,324.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 40,782 | 30,084 | 1,805.06 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 29,331 | 29,331 | 1,759.84 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 24,081 | 21,350 | 1,266.68 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 24,435 | 24,435 | 1,466.10 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 345,703 | 315,817 | 18,900.12 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 91 | 518,171 | 473,356 | 28,338.17 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 258 | 4,419,450 | 3,432,205 | 205,405.80 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 909,430 | 897,752 | 49,376.34 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | 11 | 520,428 | 83,930 | 4,616.17 |
| 1500 | GENERAL BUILDING CONTRACTORS | 59 | 2,164,239 | 1,784,723 | 98,123.88 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 46 | 581,027 | 88,257 | 4,829.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 121 | 4,379,518 | 3,268,576 | 179,710.96 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 272,592 | 272,073 | 14,043.14 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 1,487,218 | 1,226,436 | 66,533.05 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 209,369 | 209,369 | 11,515.30 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 372,817 | 351,932 | 19,356.26 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 7,146 | 7,146 | 393.01 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 35,717 | 31,195 | 1,715.74 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 51,257 | 51,257 | 2,819.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 47 | 4,090,415 | 2,043,740 | 112,399.28 |
| RETL | TOT. RETAIL TRADE | 88 | 4,265,591 | 2,194,332 | 120,681.87 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 87,895 | 85,565 | 4,706.07 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 87,895 | 85,565 | 4,706.07 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 46,305 | 45,326 | 2,491.05 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 23,219 | 24,074 | 1,324.07 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 133,343 | 110,067 | 6,053.70 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 70,604 | 67,267 | 3,699.68 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 112,267 | 111,688 | 6,142.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 111 | 454,654 | 426,855 | 23,475.14 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 405 | 12,487,537 | 8,542,864 | 468,867.60 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 151 | 9,418,492 | 7,205,031 | 432,205.96 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 269 | 3,992,117 | 1,457,088 | 86,352.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 433 | 13,631,009 | 8,716,528 | 521,823.16 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 53,039 | 27,510 | 1,650.60 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 59,124 | 21,020 | 1,261.19 |
| 2700 | PRINTING AND PUBLISHING | 30 | 691,225 | 509,608 | 30,576.48 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 264,425 | 51,682 | 3,100.92 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 2,362,826 | 210,765 | 12,645.88 |
| 3900 | MISCELLANEOUS MANUFACTURING | 34 | 2,359,213 | 117,024 | 7,021.41 |
| MFG- | TOT. MANUFACTURING | 111 | 6,946,478 | 1,048,781 | 62,926.89 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 333,917 | 333,917 | 20,035.01 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 313,576 | 35,983 | 2,158.96 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 65 | 2,951,960 | 2,696,985 | 147,693.73 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 970,867 | 881,900 | 52,914.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 4,271,614 | 3,770,823 | 226,249.39 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 130 | 9,880,543 | 8,661,820 | 505,583.88 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 25 | 799,238 | 254,382 | 15,262.92 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 2,292,675 | 129,481 | 7,768.87 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 13 | 344,659 | 38,153 | 2,289.20 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 17 | 636,258 | 254,825 | 15,289.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | 99 | 2,669,092 | 753,747 | 45,188.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 22 | 1,710,975 | 816,922 | 49,015.34 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 207 | 9,982,813 | 2,627,712 | 157,626.57 |
| 5200 | BUILDING MATERIALS | 22 | 2,403,504 | 814,303 | 48,858.23 |
| 5251 | HARDWARE STORES | 13 | 461,185 | 382,381 | 22,942.84 |
| 5252 | FARM EQUIPMENT DEALERS | 21 | 1,816,563 | 961,035 | 57,407.93 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 48 | 1,333,056 | 928,897 | 55,697.43 |
| 5310 | DEPARTMENT STORES | 19 | 13,302,139 | 13,069,988 | 784,199.31 |
| 5400 | RETAIL FOOD STORES | 109 | 13,556,645 | 10,904,122 | 654,247.34 |
| 5510 | MOTOR VEHICLE DEALERS | 32 | 1,462,005 | 1,078,100 | 64,685.99 |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 909,543 | 534,814 | 32,088.83 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 41 | 1,298,843 | 1,057,248 | 63,434.90 |
| 5600 | APPAREL AND ACCESSORY STORES | 77 | 2,526,667 | 2,486,653 | 149,199.19 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 73 | 1,999,929 | 1,675,620 | 100,477.27 |
| 5800 | EATING AND DRINKING PLACES | 170 | 6,336,116 | 6,175,749 | 370,489.34 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 39 | 830,258 | 830,258 | 49,815.51 |
| 5910 | DRUG AND PROPRIETARY STORES | 21 | 2,255,601 | 2,046,829 | 122,809.75 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 584 | 6,194,657 | 4,904,833 | 294,102.13 |
| RETL | TOT. RETAIL TRADE | 1,326 | 56,922,561 | 48,084,359 | 2,884,467.68 |
| 6000 | BANKS | 18 | 568,555 | 547,660 | 32,859.60 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 48,993 | 48,993 | 2,939.61 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9 | 82,032 | 66,259 | 3,975.52 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 174,063 | 174,063 | 10,443.80 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 81 | 1,015,289 | 837,326 | 50,271.48 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 138 | 2,636,543 | 2,253,544 | 135,244.57 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 43 | 1,300,929 | 1,084,054 | 65,130.00 |
| 7200 | PERSONAL SERVICES | 281 | 1,134,869 | 1,097,123 | 65,684.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 172 | 996,441 | 883,109 | 52,944.08 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 183 | 1,904,637 | 1,535,143 | 91,876.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 117 | 898,313 | 656,383 | 39,373.75 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 43 | 244,606 | 244,446 | 14,665.26 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 201 | 4,245,863 | 4,225,841 | 253,594.33 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 31 | 1,430,140 | 1,417,188 | 84,867.54 |
| 8100 | LEGAL SERVICES | 52 | 3,310,467 | 3,310,467 | 198,628.06 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 17 | 55,884 | 45,691 | 2,741.48 |
| 8900 | MISCELLANEOUS SERVICES | 380 | 2,106,154 | 1,850,292 | 110,904.57 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 14 1,547 | 344,997 18,693,047 | 342,812 17,412,297 | 20,568.73 1,044,213.79 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,928 | 119,712,761 | 89,292,428 | 5,341,165.94 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-203

GRADY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 55,855 | 48,291 | 2,655.98 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 32,476 | 27,011 | 1,485.61 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 27 | 189,578 | 176,548 | 9,710.14 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-302

TEXICO

| 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 | 8 | 3,556 | 3,556 | 186.71 |
| 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 | 16 11 39 | 64,977 119,428 295,160 | 64,977 105,237 277,638 | 3,296.60 5,524.94 14,461.33 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 8 | 8,980 | 7,755 | 407.13 |
| 5300 5400 5540 5600 5700 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 25 37 83 | 17,348 289,256 53,088 603,775 | 17,303 170,020 47,320 475,549 | 908.41 8,926.05 2,472.58 24,954.58 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7500 7600 7900 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 11 25 | 78,677 88,672 | 34,966 39,950 | 1,835.71 2,097.37 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-302

TEXICO

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 175 | 2,337,089 | 830,477 | 43,473.60 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-402

MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|------------------------------|-----------------------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 8 | 10,252 | 10,252 | 551.38 |
| 4100 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 206,037 | 169,015 | 9,295.82 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5540 5599 5700 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 7 33 | 135,346 28,087 246,360 | 135,346 28,087 245,407 | 7,444.01 1,544.77 13,497.36 |
| 7200 7300 7600 7900 8900 8910 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 15 14 47 | 92,887 9,005 114,619 | 73,537 8,964 95,138 | 4,041.18 493.02 5,229.25 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 115 | 1,232,749 | 573,129 | 31,506.25 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-005 RMDR CURRY CNTY

| 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 HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 44 | 4,468,481 | 3,506,920 | 184,113.30 |
| 2700 3200 3400 3900 MFG- | PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 88 | 6,042,019 | 4,865,472 | 255,437.30 |
| 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 | 16 | 99,294 | 16,359 | 849.95 |
| 5040 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 11 | 98,823 | 4,305 | 226.04 |
| 5200 5252 5300 5400 5540 5592 5599 5990 RETL | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 40 | 2,043,055 | 256,402 | 13,461.07 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 10 | 1,297,440 8,278 | 343,980 8,278 | 18,052.19 434.58 |
| | | 53 88 | 819,005 2,276,178 | 353,348 846,270 | 18,544.41 44,416.04 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 19 | 95,752 | 95,261 | 5,001.22 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 135,059 | 135,059 | 7,090.60 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 349,172 | 246,795 | 12,956.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 139,038 | 131,618 | 6,909.96 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 944 | 944 | 49.54 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 69 | 296,185 | 271,210 | 14,223.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 153 | 1,045,816 | 909,899 | 47,754.87 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 485 | 16,288,781 | 9,632,485 | 504,830.18 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 23 | 78,943 | 76,435 | 4,681.61 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 106,304 | 53,061 | 3,250.00 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 108,152 | 100,467 | 6,153.63 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 400,964 | 284,483 | 17,424.60 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 28,190 | 28,190 | 1,726.63 |
| 5200 | BUILDING MATERIALS | 7 | 129,366 | 82,368 | 5,045.07 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 7,557 | 7,405 | 453.56 |
| 5400 | RETAIL FOOD STORES | 15 | 782,285 | 687,562 | 41,896.18 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 101,887 | 86,128 | 5,275.31 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 109,903 | 109,861 | 6,729.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 103,218 | 103,218 | 6,322.14 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 563,672 | 199,166 | 12,198.15 |
| RETL | TOT. RETAIL TRADE | 103 | 1,934,472 | 1,407,263 | 85,977.12 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 14 | 41,387 | 29,330 | 1,796.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 11,482 | 11,482 | 703.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 101,930 | 89,025 | 5,452.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 5,274 | 5,226 | 320.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 79,955 | 79,955 | 4,918.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 15 | 73,546 | 55,790 | 3,417.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 97 | 533,634 | 490,868 | 30,086.51 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 287 | 3,267,643 | 2,377,895 | 145,449.25 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 59,361 | 51,801 | 2,784.33 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 84,241 | 78,039 | 4,191.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 105,371 | 98,236 | 5,280.18 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 277,512 | 211,857 | 11,384.10 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 30,518 | 28,942 | 1,555.60 |
| RETL | TOT. RETAIL TRADE | 18 | 93,212 | 77,820 | 4,182.80 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 61,675 | 19,065 | 1,024.72 |
| - SERV | TOT. SERVICES | 27 | 129,461 | 86,777 | 4,664.25 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 108 | 767,081 | 446,854 | 24,015.16 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 630,474 | 157,452 | 9,643.94 |
| 0700 | AGRICULTURAL SERVICES | 27 | 409,255 | 381,359 | 23,277.60 |
| AGRI | TOT. AGRICULTURE | 34 | 1,039,729 | 538,811 | 32,921.54 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 432 | 13,944,104 | 10,314,074 | 632,168.80 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 601 | 11,034,686 | 4,127,336 | 249,088.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,051 | 26,952,411 | 16,181,145 | 987,815.89 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 22 | 3,560,647 | 399,224 | 24,376.85 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 31 | 1,708,952 | 306,757 | 18,774.88 |
| 2700 | PRINTING AND PUBLISHING | 34 | 435,475 | 336,392 | 20,604.02 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 17 | 935,191 | 140,707 | 8,618.29 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 604,301 | 143,744 | 8,804.32 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 9 | 31,376 | 24,801 | 1,519.07 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 50 | 1,057,213 | 412,743 | 25,280.50 |
| MFG- | TOT. MANUFACTURING | 190 | 8,531,239 | 1,826,443 | 111,777.22 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 1,045,463 | 1,012,475 | 61,761.18 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 71 | 2,959,795 | 469,772 | 28,770.44 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 90 | 5,805,449 | 5,668,534 | 314,374.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 88,119 | 36,151 | 2,214.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 9,400,451 | 8,225,673 | 503,822.48 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 220 | 20,105,120 | 15,500,660 | 916,336.60 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 25 | 716,569 | 289,325 | 17,721.19 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 161,943 | 40,384 | 2,473.55 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 44 | 1,831,337 | 144,244 | 8,827.42 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 15 | 1,570,823 | 228,184 | 13,970.94 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 34 | 1,786,767 | 227,930 | 13,960.71 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 35 | 2,334,608 | 1,048,936 | 64,247.32 |
| 5090 | MISCELLANEOUS WHOLESALERS | 150 | 14,349,839 | 1,521,020 | 93,159.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 22 | 3,307,001 | 988,007 | 60,727.24 |
| WHSL | TOT. WHOLESALE TRADE | 332 | 26,058,886 | 4,488,030 | 275,087.69 |
| 5200 | BUILDING MATERIALS | 47 | 5,444,932 | 3,348,203 | 205,005.32 |
| 5251 | HARDWARE STORES | 26 | 756,349 | 403,602 | 24,720.61 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 44 | 3,865,428 | 3,442,426 | 210,848.62 |
| 5310 | DEPARTMENT STORES | 24 | 24,654,954 | 24,475,338 | 1,499,114.44 |
| 5400 | RETAIL FOOD STORES | 154 | 30,086,320 | 24,933,667 | 1,526,845.08 |
| 5510 | MOTOR VEHICLE DEALERS | 49 | 4,661,267 | 2,033,152 | 124,426.72 |
| 5540 | GASOLINE SERVICE STATIONS | 121 | 2,629,572 | 1,300,367 | 79,461.92 |
| 5592 | MOBILE HOME DEALERS | 26 | 1,601,396 | 1,436,975 | 87,670.87 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 65 | 3,923,037 | 3,308,844 | 202,311.04 |
| 5600 | APPAREL AND ACCESSORY STORES | 225 | 5,626,598 | 5,475,169 | 334,667.47 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 145 | 7,045,339 | 4,925,591 | 301,060.04 |
| 5800 | EATING AND DRINKING PLACES | 391 | 12,692,730 | 11,818,051 | 722,482.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 82 | 4,112,150 | 4,100,310 | 250,604.51 |
| 5910 | DRUG AND PROPRIETARY STORES | 32 | 3,253,023 | 2,900,185 | 177,636.36 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 997 | 21,286,500 | 14,202,473 | 868,305.38 |
| RETL | TOT. RETAIL TRADE | 2,437 | 133,344,152 | 109,352,994 | 6,691,640.22 |
| 6000 | BANKS | 19 | 2,202,557 | 1,554,001 | 94,733.02 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 25 | 199,899- | 199,899- | 11,476.26- |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 13 | 114,714 | 53,783 | 3,294.19 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 15 | 232,939 | 216,202 | 13,242.39 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 19 | 172,950 | 170,000 | 10,412.51 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 223 | 2,362,723 | 1,505,271 | 91,523.31 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 7 | 166,543 | 97,989 | 6,001.80 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 17 | 899,330 | 251,707 | 15,417.05 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 338 | 5,951,856 | 3,649,054 | 223,148.01 |
| - 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 166 | 4,242,775 | 3,517,427 | 215,513.33 |
| 7200 | PERSONAL SERVICES | 591 | 3,850,836 | 3,584,604 | 218,271.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 598 | 15,482,958 | 13,380,200 | 818,218.78 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 341 | 4,843,310 | 4,010,563 | 242,615.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 163 | 1,264,628 | 950,028 | 58,091.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 53 | 469,376 | 457,383 | 28,010.42 |
| - 8010 | PHYSICIANS, DENTISTS AND OTHERS | 663 | 15,269,681 | 15,033,293 | 920,315.33 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 53 | 5,587,001 | 5,384,764 | 326,322.79 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 195 | 3,586,269 | 3,557,553 | 216,653.74 |
| 8200 | EDUCATIONAL SERVICES | 41 | 550,386 | 528,475 | 32,318.11 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 14 | 164,470 | 157,956 | 9,514.48 |
| 8900 | MISCELLANEOUS SERVICES | 764 | 7,004,002 | 5,642,743 | 344,980.44 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 82 | 1,047,088 | 898,710 | 55,045.39 |
| SERV | TOT. SERVICES | 3,731 | 63,930,315 | 57,671,230 | 3,520,632.13 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,348 | 289,082,473 | 212,276,996 | 12,947,312.89 |

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STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 1,057,900 | 655,323 | 40,131.78 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 109,118 | 109,118 | 5,797.56 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 474,921 | 418,222 | 24,730.13 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 3,161 | 3,161 | 193.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 560,685 | 187,425 | 11,479.76 |
| WHSL | TOT. WHOLESALE TRADE | 28 | 1,193,189 | 400,122 | 24,507.46 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 89,633 | 88,688 | 5,432.13 |
| 5400 | RETAIL FOOD STORES | 17 | 2,409,620 | 883,744 | 54,129.29 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 40 | 244,718 | 244,145 | 14,638.48 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 16,986 | 14,362 | 879.66 |
| RETL | TOT. RETAIL TRADE | 105 | 3,464,089 | 1,891,540 | 115,541.37 |
| 6000 | BANKS | 7 | 36,525 | 36,525 | 2,230.86 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 36,525 | 36,525 | 2,230.86 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 31,551 | 30,051 | 1,840.62 |
| 7200 | PERSONAL SERVICES | 18 | 27,622 | 27,622 | 1,688.42 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 99,990 | 90,875 | 5,566.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 2,003 | 2,003 | 122.67 |
| 8900 | MISCELLANEOUS SERVICES | 24 | 41,494 | 41,494 | 2,408.79 |
| SERV | TOT. SERVICES | 76 | 202,660 | 192,045 | 11,626.61 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 285 | 6,489,495 | 3,602,015 | 219,272.84 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 35 58 | 404,494 566,360 | 53,286 148,837 | 3,130.57 8,747.55 |
| 2400 3200 3400 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 13 | 123,971 | 94,611 | 5,558.41 |
| 4200 4810 4830 4900 4920 TCU- | 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 | 24 8 41 | 106,627 281,247 506,462 | 106,627 217,949 432,065 | 5,747.77 12,804.49 24,867.19 |
| 5010 5070 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 14 | 96,321 | 20,303 | 1,192.77 |
| 5300 5400 5600 5800 5813 5910 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 18 10 14 10 71 136 | 173,583 134,470 601,368 425,530 629,425 1,978,641 | 128,188 131,201 600,385 425,530 591,221 1,886,734 | 7,517.70 7,708.06 35,272.64 24,999.91 34,733.31 110,831.39 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 7600 | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES | 9 | 28,997 | 28,997 | 1,703.59 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 45,433 | 45,294 | 2,661.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 43 | 117,401 | 111,955 | 6,558.39 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 314 | 3,421,027 | 2,724,870 | 159,539.64 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 189,570 | 195,076 | 11,460.70 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 556,857 | 100,970 | 5,928.77 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 247,073 | 247,073 | 13,414.18 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 321,408 | 565,577 | 33,235.62 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 677,434 | 908,287 | 52,253.20 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 22,211 | 22,211 | 1,304.89 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 19 | 497,664 | 463,144 | 27,192.08 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 357,081 | 357,081 | 20,978.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 842,706 | 835,015 | 49,057.12 |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 99,331 | 78,700 | 4,604.04 |
| RETL | TOT. RETAIL TRADE | 76 | 1,840,374 | 1,772,940 | 104,122.96 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 1,844,625 | 235,925 | 13,860.60 |
| SERV | TOT. SERVICES | 30 | 1,980,695 | 371,995 | 21,854.69 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 186 | 5,584,993 | 3,461,601 | 202,219.91 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 20 | 2,778,316 | 569,757 | 32,048.84 |
| 0700 | AGRICULTURAL SERVICES | 30 | 326,725 | 229,692 | 12,920.16 |
| AGRI | TOT. AGRICULTURE | 50 | 3,105,041 | 799,448 | 44,969.00 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 180 | 9,909,238 | 9,286,534 | 520,762.39 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 228 | 3,371,548 | 1,662,263 | 93,383.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 446 | 15,859,749 | 13,139,198 | 737,315.76 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 15 | 39,213 | 15,043 | 846.19 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 15 | 734,627 | 102,360 | 5,757.78 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 10,071,317 | 3,477,739 | 195,622.81 |
| MFG- | TOT. MANUFACTURING | 68 | 23,741,698 | 15,333,043 | 862,483.69 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 4,392,250 | 31,776 | 1,787.39 |
| 4500 | AIR TRANSPORTATION | 11 | 58,699 | 58,699 | 3,242.24 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 60 | 3,118,718 | 3,116,304 | 163,158.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 67 | 10,140,845 | 6,380,306 | 358,892.23 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 176 | 19,351,210 | 11,097,530 | 612,043.22 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 8 | 2,859,037 | 58,074 | 3,266.67 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 21 | 323,366 | 114,209 | 6,424.23 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 78,608 | 64,533 | 3,784.00 |
| 5090 | MISCELLANEOUS WHOLESALERS | 76 | 674,382 | 271,372 | 15,264.71 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 26 | 3,889,368 | 1,208,351 | 67,969.74 |
| WHSL | TOT. WHOLESALE TRADE | 151 | 8,178,013 | 1,761,493 | 99,238.00 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 10 | 206,405 | 139,827 | 7,865.29 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 164,898 | 154,386 | 8,684.25 |
| 5400 | RETAIL FOOD STORES | 123 | 1,711,030 | 1,340,066 | 75,322.47 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 27 | 3,570,973 | 609,014 | 34,231.78 |
| 5592 | MOBILE HOME DEALERS | 10 | 441,397 | 322,835 | 17,805.90 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 155,240 | 122,783 | 6,906.53 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 22,819 | 22,600 | 1,271.27 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 44,678 | 35,544 | 1,999.36 |
| 5800 | EATING AND DRINKING PLACES | 32 | 742,937 | 734,304 | 41,304.61 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 72 | 1,406,087 | 1,289,992 | 72,080.11 |
| 5990 | MISCELLANEOUS RETAILERS | 283 | 2,588,503 | 1,247,985 | 70,172.28 |
| RETL | TOT. RETAIL TRADE | 615 | 11,618,227 | 6,192,338 | 347,375.11 |
| 6000 | BANKS | 8 | 167,407 | 167,407 | 9,404.06 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 87,765 | 69,495 | 3,881.87 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 44 | 278,227 | 259,957 | 14,561.23 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 70,426 | 44,916 | 2,490.17 |
| 7200 | PERSONAL SERVICES | 63 | 262,518 | 242,182 | 13,604.20 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 130 | 5,649,733 | 5,135,483 | 288,249.65 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 142 | 1,071,351 | 906,591 | 50,317.59 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 95 | 569,167 | 412,451 | 23,240.61 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 18 | 149,531 | 140,010 | 7,875.57 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 610,570 | 608,873 | 34,249.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 2,140,564 | 2,140,564 | 120,406.70 |
| 8100 | LEGAL SERVICES | 10 | 967,987 | 937,643 | 52,742.45 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 257 | 159,253,694 | 32,068,404 | 1,804,170.73 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 21 | 7,050,090 | 5,317,993 | 299,850.93 |
| SERV | TOT. SERVICES | 802 | 180,114,602 | 48,116,775 | 2,706,284.48 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,365 | 262,666,505 | 96,877,302 | 5,434,255.98 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 33 | 1,434,786 | 1,295,840 | 76,130.63 |
| 1500 | GENERAL BUILDING CONTRACTORS | 112 | 1,524,418 | 1,253,691 | 73,655.02 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 156 | 2,292,621 | 1,680,755 | 98,670.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 275 | 3,842,051 | 2,950,354 | 173,260.04 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 15 | 555,910 | 343,601 | 20,184.82 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 15 | 752,075 | 249,214 | 14,638.76 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 764,420 | 19,210 | 1,128.60 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 29 | 322,312 | 266,111 | 15,632.88 |
| MFG- | TOT. MANUFACTURING | 89 | 3,011,017 | 1,142,543 | 67,118.96 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 182,065 | 175,095 | 10,286.86 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 1,289,108 | 1,158,810 | 68,074.29 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 1,675,812 | 1,257,996 | 73,188.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 111,511 | 92,277 | 5,421.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 93 | 6,610,272 | 5,468,116 | 320,527.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 12 | 298,888 | 216,281 | 12,706.49 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 14 | 2,545,339 | 1,566,359 | 92,023.62 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11 | 270,841 | 208,819 | 12,268.13 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 30 | 3,654,431 | 2,618,572 | 153,846.61 |
| 5090 | MISCELLANEOUS WHOLESALERS | 63 | 4,324,709 | 1,151,074 | 67,625.60 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 1,449,834 | 1,258,829 | 73,956.19 |
| WHSL | TOT. WHOLESALE TRADE | 155 | 13,807,557 | 7,128,946 | 418,831.08 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 36 | 1,847,316 | 1,293,396 | 75,987.03 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 502,823 | 431,156 | 24,806.43 |
| 5310 | DEPARTMENT STORES | 22 | 10,223,070 | 9,984,385 | 586,582.61 |
| 5400 | RETAIL FOOD STORES | 85 | 12,968,622 | 11,636,361 | 683,488.08 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 3,590,208 | 399,600 | 23,476.48 |
| 5540 | GASOLINE SERVICE STATIONS | 38 | 424,824 | 133,649 | 7,850.30 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 37 | 1,654,803 | 1,222,349 | 71,813.00 |
| 5600 | APPAREL AND ACCESSORY STORES | 49 | 1,190,478 | 1,157,509 | 68,003.65 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 62 | 1,959,412 | 1,739,146 | 102,125.59 |
| 5800 | EATING AND DRINKING PLACES | 187 | 4,177,855 | 4,107,703 | 240,428.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 33 | 1,393,160 | 1,349,983 | 79,311.51 |
| 5910 | DRUG AND PROPRIETARY STORES | 30 | 1,858,692 | 1,569,521 | 92,209.33 |
| 5920 | PACKAGE LIQUOR STORES | 14 | 709,339 | 706,036 | 41,479.59 |
| 5990 | MISCELLANEOUS RETAILERS | 349 | 3,473,677 | 3,042,984 | 178,521.99 |
| RETL | TOT. RETAIL TRADE | 994 | 46,330,297 | 39,067,910 | 2,293,364.15 |
| 6000 | BANKS | 15 | 372,170 | 348,702 | 20,486.23 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 33,888 | 33,888 | 1,990.89 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 38,456 | 22,252 | 1,307.29 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 8 | 26,350 | 26,350 | 1,548.06 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 14 | 87,008 | 87,008 | 5,111.74 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 49 | 620,980 | 366,995 | 21,527.81 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 103 | 1,178,851 | 885,194 | 51,972.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 53 | 1,377,595 | 1,176,921 | 69,159.14 |
| 7200 | PERSONAL SERVICES | 195 | 1,043,753 | 1,036,138 | 60,869.93 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 112 | 1,667,934 | 1,640,833 | 96,393.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 157 | 3,292,962 | 1,644,479 | 96,155.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 85 | 746,840 | 627,686 | 36,863.31 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 37 | 162,254 | 160,652 | 9,429.09 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 188 | 4,526,342 | 4,351,038 | 256,193.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 32 | 8,564,636 | 5,265,008 | 309,354.70 |
| 8100 | LEGAL SERVICES | 29 | 488,870 | 488,870 | 28,673.47 |
| 8200 | EDUCATIONAL SERVICES | 10 | 24,169 | 24,169 | 1,419.92 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 242 | 2,251,681 | 1,803,343 | 105,956.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 24 | 920,836 | 920,415 | 54,074.39 |
| SERV | TOT. SERVICES | 1,174 | 25,216,313 | 19,287,993 | 1,133,261.61 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,925 | 101,832,928 | 77,593,972 | 4,556,031.30 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 74 | 1,899,007 | 1,752,936 | 102,953.57 |
| MINE | TOT. MINING | 98 | 2,005,253 | 1,859,181 | 109,199.77 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 104 | 1,492,947 | 1,099,428 | 64,569.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 161 | 3,022,074 | 2,187,607 | 128,460.90 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 11 | 22,466,160 | 304,342 | 17,880.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 24 | 68,904 | 41,338 | 2,428.20 |
| MFG- | TOT. MANUFACTURING | 61 | 23,205,443 | 880,102 | 51,705.56 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 505,265 | 285,932 | 16,798.51 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 46 | 954,232 | 947,327 | 50,408.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 2,043,326 | 1,841,566 | 108,192.02 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 89 | 4,180,852 | 3,637,572 | 208,460.22 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 8 | 514,792 | 135,147 | 7,939.88 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 18 | 3,372,067 | 2,860,632 | 168,062.13 |
| 5090 | MISCELLANEOUS WHOLESALERS | 39 | 220,494 | 126,408 | 7,426.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 20 | 1,305,097 | 848,360 | 49,841.16 |
| WHSL | TOT. WHOLESALE TRADE | 95 | 5,477,517 | 4,035,597 | 237,091.36 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 7 | 106,595 | 85,670 | 5,033.11 |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 516,138 | 239,939 | 14,096.43 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 31 | 470,446 | 460,520 | 27,055.56 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 9 | 1,595,651 | 1,587,890 | 93,288.55 |
| 5400 | RETAIL FOOD STORES | 45 | 6,713,766 | 6,066,756 | 356,421.91 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 476,810 | 350,624 | 20,599.14 |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 437,796 | 205,469 | 12,071.28 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 153,157 | 106,470 | 6,255.07 |
| 5600 | APPAREL AND ACCESSORY STORES | 43 | 597,418 | 590,516 | 34,692.80 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 356,158 | 351,929 | 20,675.83 |
| 5800 | EATING AND DRINKING PLACES | 62 | 1,479,267 | 1,374,651 | 80,506.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 34 | 500,178 | 499,281 | 29,218.23 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 745,574 | 635,367 | 37,327.79 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 208 | 2,665,297 | 1,978,959 | 116,181.37 |
| RETL | TOT. RETAIL TRADE | 535 | 17,455,921 | 14,991,113 | 880,276.56 |
| 6000 | BANKS | 8 | 332,714 | 245,438 | 14,419.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 169,965 | 169,965 | 9,972.25 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 49 | 510,025 | 422,749 | 24,821.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 28 | 673,664 | 604,964 | 35,541.61 |
| 7200 | PERSONAL SERVICES | 138 | 366,740 | 352,262 | 20,629.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 84 | 790,583 | 709,566 | 41,687.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 62 | 593,524 | 355,466 | 20,884.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 77 | 855,963 | 742,544 | 43,605.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 23,328 | 23,328 | 1,370.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 62 | 890,803 | 888,343 | 52,190.15 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 31 | 33,758 | 78,744 | 4,480.32 |
| 8100 | LEGAL SERVICES | 10 | 538,132 | 538,132 | 31,615.25 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 194 | 5,840,851 | 5,141,517 | 302,000.40 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 78,145 | 78,145 | 4,591.00 |
| SERV | TOT. SERVICES | 714 | 10,707,676 | 9,535,196 | 559,884.75 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-205

ARTESIA

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,812 | 66,613,565 | 37,597,923 | 2,202,767.83 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-304

HOPE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 14,337 | 12,976 | 761.85 |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7500 8910 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 41 | 63,817 | 62,456 | 3,668.80 |

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 347,180 | 315,666 | 18,545.39 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 40,791 | 32,752 | 1,904.08 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 877,126 | 153,711 | 9,010.40 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 269,827 | 226,619 | 13,313.89 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 19 | 319,623 | 276,415 | 16,239.40 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 20 | 122,460 | 48,237 | 2,833.93 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 96 | 1,670,571 | 798,027 | 46,864.00 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 46 | 8,501,885 | 8,497,868 | 435,515.77 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 159 | 10,821,882 | 10,529,240 | 539,606.37 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 219 | 22,214,598 | 19,239,781 | 985,880.16 |
| 1500 | GENERAL BUILDING CONTRACTORS | 47 | 24,325,174 | 24,125,977 | 1,236,456.29 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 1,855,650 | 1,778,314 | 91,138.57 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 564,200 | 563,267 | 28,867.43 |
| 1700 | SPECIAL TRADE CONTRACTORS | 104 | 4,546,228 | 3,373,884 | 173,091.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 176 | 31,291,252 | 29,841,441 | 1,529,553.31 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 1,041,981 | 786,984 | 40,332.93 |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 466,101 | 427,809 | 21,925.19 |
| MFG- | TOT. MANUFACTURING | 31 | 1,750,562 | 1,281,191 | 65,661.02 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 13 | 493,321 | 362,334 | 18,521.17 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 28 | 2,574,010 | 2,475,312 | 126,098.88 |
| 4500 | AIR TRANSPORTATION | 7 | 18,973 | 18,973 | 968.37 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 61 | 1,198,575 | 1,176,059 | 60,120.05 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 22 | 14,964,842 | 7,247,205 | 371,419.22 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 144 | 19,973,204 | 11,833,599 | 605,505.68 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 64,791 | 64,791 | 3,320.54 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 1,815,757 | 1,791,274 | 91,802.78 |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 1,413,263 | 233,236 | 11,953.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 20 | 602,779 | 545,915 | 27,978.15 |
| WHSL | TOT. WHOLESALE TRADE | 63 | 4,096,301 | 2,834,056 | 145,245.36 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 15,656 | 15,308 | 784.54 |
| 5400 | RETAIL FOOD STORES | 22 | 341,176 | 297,867 | 15,265.68 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 83,856 | 64,882 | 3,274.16 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 74,749 | 74,749 | 3,830.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 134 | 1,877,373 | 1,907,765 | 97,655.99 |
| RETL | TOT. RETAIL TRADE | 208 | 4,048,034 | 3,942,023 | 201,860.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 15 | 13,396 | 13,081 | 670.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 775,852 | 749,489 | 38,457.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 159,827 | 132,901 | 6,804.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 73 | 568,708 | 508,637 | 26,051.83 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 102,001 | 102,001 | 5,227.52 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 10 | 41,121 | 35,229 | 1,805.49 |
| 8900 | MISCELLANEOUS SERVICES | 133 | 2,409,781 | 2,195,701 | 112,504.10 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 311 | 4,223,787 | 3,884,027 | 199,054.44 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,182 | 88,357,611 | 73,231,744 | 3,752,011.48 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 418.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 8 | 116,923 | 116,923 | 7,161.54 |
| AGRI | TOT. AGRICULTURE | 8 | 116,923 | 116,923 | 7,161.54 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 60 | 963,055 | 859,756 | 52,660.16 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 86 | 918,287 | 378,873 | 23,152.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 157 | 1,888,699 | 1,245,535 | 76,223.38 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 15 | 318,937 | 258,949 | 15,860.65 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 38,048 | 37,933 | 2,323.37 |
| MFG- | TOT. MANUFACTURING | 44 | 1,116,002 | 754,449 | 46,209.69 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 88,819 | 63,248 | 3,873.97 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 33 | 925,313 | 925,227 | 50,320.07 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 474,094 | 467,104 | 28,610.11 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 1,208,634 | 884,276 | 54,161.89 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 67 | 3,321,285 | 2,655,320 | 156,288.28 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 15 | 6,687- | 46,799- | 2,383.00- |
| 5090 | MISCELLANEOUS WHOLESALERS | 35 | 510,586 | 60,679 | 3,716.61 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 1,607,901 | 917,883 | 56,220.32 |
| WHSL | TOT. WHOLESALE TRADE | 71 | 2,469,359 | 934,306 | 57,709.71 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 553,059 | 378,622 | 23,102.62 |
| 5310 | DEPARTMENT STORES | 16 | 7,165,401 | 7,125,924 | 436,462.85 |
| 5400 | RETAIL FOOD STORES | 40 | 8,720,037 | 7,791,062 | 477,201.55 |
| 5510 | MOTOR VEHICLE DEALERS | 21 | 502,063 | 308,259 | 18,880.86 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 85,115 | 82,089 | 5,027.95 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/11/91
RUN NUMBER: 418.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 1,731,660 | 956,013 | 58,555.80 |
| 5600 | APPAREL AND ACCESSORY STORES | 18 | 503,679 | 498,031 | 30,487.58 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 42 | 1,303,317 | 1,282,223 | 78,536.18 |
| 5800 | EATING AND DRINKING PLACES | 100 | 1,870,026 | 1,665,902 | 101,811.27 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 40 | 1,128,420 | 1,128,420 | 68,964.44 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 1,304,566 | 1,189,426 | 72,852.33 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 261 | 2,614,154 | 2,097,974 | 128,510.98 |
| RETL | TOT. RETAIL TRADE | 621 | 29,050,155 | 25,615,705 | 1,568,487.51 |
| 6000 | BANKS | 9 | 217,133 | 202,415 | 12,397.92 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 32,710 | 18,275 | 1,119.32 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 12 | 34,969 | 34,969 | 2,140.45 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 47 | 320,731 | 267,687 | 16,385.84 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 87 | 675,416 | 577,950 | 35,388.03 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 677,458 | 580,425 | 35,544.46 |
| 7200 | PERSONAL SERVICES | 123 | 639,153 | 633,597 | 38,770.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 78 | 562,280 | 544,206 | 33,332.55 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 78 | 597,688 | 530,288 | 32,358.45 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 48 | 316,611 | 177,880 | 10,856.52 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 109,098 | 109,098 | 6,681.00 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 110 | 2,477,953 | 2,434,463 | 148,998.90 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 37 | 1,002,880 | 986,571 | 60,427.49 |
| 8100 | LEGAL SERVICES | 44 | 509,129 | 495,306 | 30,325.18 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 134 | 961,512 | 695,455 | 42,583.44 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 33 | 359,166 | 349,376 | 21,212.55 |
| SERV | TOT. SERVICES | 730 | 8,273,708 | 7,597,446 | 464,812.45 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,794 | 47,262,279 | 39,775,503 | 2,429,300.06 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-206

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 87,486 | 83,196 | 5,303.77 |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 257,071 | 204,566 | 13,041.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 39 | 294,411 | 287,763 | 18,344.88 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 6,843 | 6,843 | 436.27 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 169,143 | 169,118 | 9,355.06 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 272,943 | 228,050 | 14,482.89 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 769,886 | 567,454 | 34,693.61 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 9,485 | 9,485 | 604.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 20 | 1,668,928 | 468,943 | 29,895.08 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 11,411 | 11,275 | 718.79 |
| 5400 | RETAIL FOOD STORES | 8 | 923,116 | 904,389 | 57,654.47 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 158,901 | 149,117 | 9,506.20 |
| 5800 | EATING AND DRINKING PLACES | 13 | 137,484 | 137,484 | 8,764.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 697,725 | 636,292 | 40,563.65 |
| RETL | TOT. RETAIL TRADE | 73 | 2,367,923 | 2,255,742 | 143,803.28 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 30,046 | 26,471 | 1,687.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 13 | 24,524 | 24,524 | 1,563.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 21,226 | 19,397 | 1,225.30 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 7,248 | 1,878 | 119.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 46 | 122,888 | 77,087 | 4,897.26 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 252 | 5,416,424 | 3,727,007 | 236,097.79 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-305

CENTRAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 415,180 | 414,887 | 25,411.86 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 37,595 | 37,595 | 2,037.49 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 196,354 | 178,883 | 10,691.42 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 16 | 73,011 | 71,267 | 4,364.13 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 31,217 | 29,782 | 1,824.17 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 29,968 | 29,968 | 1,835.53 |
| SERV | TOT. SERVICES | 24 | 89,124 | 87,689 | 5,370.96 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 95 | 821,700 | 762,372 | 46,429.16 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 171
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RUN NUMBER: 418.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-404

HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1020 | COPPER | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 43,336 | 41,216 | 2,421.46 |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 66,180 | 66,120 | 3,884.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 109,517 | 107,336 | 6,305.98 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 69,392 | 69,392 | 3,660.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 245,619 | 228,496 | 13,008.16 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 1,990 | 1,990 | 116.25 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 41,107 | 41,107 | 2,415.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 7,202 | 6,654 | 390.94 |
| RETL | TOT. RETAIL TRADE | 37 | 284,099 | 241,489 | 14,187.46 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 9 | 86,784 | 84,852 | 4,985.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 20 | 107,811 | 100,698 | 5,914.99 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 121 | 1,424,406 | 845,343 | 49,246.27 |

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STATE OF NEW MEXICO
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RUN NUMBER: 418.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 207,753 | 207,753 | 11,426.43 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 11 | 544,976 | 376,016 | 20,680.90 |
| 1500 | GENERAL BUILDING CONTRACTORS | 50 | 3,639,896 | 3,586,199 | 197,197.51 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 81 | 2,036,658 | 1,846,010 | 101,445.42 |
| CONS | TOT. CONTRACT CONSTRUCTION | 149 | 5,852,638 | 5,603,494 | 308,172.75 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 110,331 | 108,012 | 5,940.64 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24 | 438,590 | 294,140 | 16,177.69 |
| 4500 | AIR TRANSPORTATION | 9 | 401,368 | 35,387 | 1,946.29 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 767,130 | 724,800 | 38,102.26 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 32 | 11,067,820 | 10,844,030 | 596,421.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 117 | 13,094,195 | 12,265,356 | 672,832.79 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 220,260 | 73,317 | 4,032.47 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 38 | 8,876,404 | 4,728,447 | 251,213.89 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 57,097 | 56,376 | 3,100.70 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 22 | 330,644 | 203,182 | 11,174.98 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 76,347 | 70,544 | 3,879.92 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 269,990 | 266,774 | 14,713.96 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 18 | 185,698 | 163,786 | 8,987.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 233,870 | 233,238 | 12,828.13 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 13,880 | 13,880 | 763.39 |
| 5990 | MISCELLANEOUS RETAILERS | 80 | 717,615 | 349,060 | 19,190.39 |
| RETL | TOT. RETAIL TRADE | 205 | 1,990,948 | 1,462,647 | 80,458.34 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 265,982 | 8,957 | 492.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 40,699 | 37,769 | 2,074.43 |
| 7200 | PERSONAL SERVICES | 16 | 39,883 | 39,843 | 2,191.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 97,037 | 80,258 | 4,391.70 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 155,075 | 145,932 | 8,031.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 26,571 | 18,159 | 991.99 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 45,060 | 44,140 | 2,427.70 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 83 | 856,820 | 750,303 | 41,208.35 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 189 | 1,295,016 | 1,148,298 | 63,071.27 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 739 | 33,050,489 | 26,702,042 | 1,457,904.90 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 17 | 849,365 | 681,943 | 40,916.56 |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 302,812 | 53,361 | 3,201.68 |
| CONS | TOT. CONTRACT CONSTRUCTION | 44 | 1,152,177 | 735,304 | 44,118.24 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 16 | 145,863 | 127,453 | 7,647.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 16,032 | 11,410 | 656.10 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 204,156 | 187,063 | 11,223.80 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 104,170 | 104,170 | 6,250.22 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 713,480 | 616,909 | 36,986.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 12 | 13,166 | 13,166 | 789.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 92,674 | 92,674 | 5,560.45 |
| WHSL | TOT. WHOLESALE TRADE | 32 | 212,905 | 183,285 | 10,997.12 |
| 5200 | BUILDING MATERIALS | 10 | 130,500 | 85,627 | 5,132.88 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 105,064 | 92,683 | 5,560.99 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 35 | 1,292,252 | 1,070,297 | 64,217.83 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 46,534 | 46,444 | 2,786.66 |
| 5800 | EATING AND DRINKING PLACES | 26 | 869,453 | 868,498 | 52,109.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 193,432 | 193,432 | 11,603.48 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 26 | 375,706 | 326,154 | 19,569.25 |
| RETL | TOT. RETAIL TRADE | 155 | 4,040,912 | 3,538,715 | 212,315.71 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 62 | 1,249,137 | 1,212,749 | 72,615.09 |
| 7200 | PERSONAL SERVICES | 23 | 27,041 | 24,491 | 1,462.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 56 | 370,656 | 323,428 | 19,049.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 18 | 209,795 | 206,867 | 12,391.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 32 | 764,275 | 756,060 | 45,345.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 220 | 2,705,807 | 2,602,922 | 155,707.64 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 516 | 9,031,358 | 7,864,804 | 471,384.85 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 166,763 | 144,409 | 8,664.55 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 328,225 | 307,347 | 18,440.80 |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 70,833 | 63,517 | 3,811.03 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 185,974 | 185,974 | 11,158.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 57,275 | 51,754 | 3,105.24 |
| RETL | TOT. RETAIL TRADE | 64 | 702,131 | 668,101 | 40,074.88 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 52,875 | 52,875 | 3,158.49 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 28 | 67,073 | 63,240 | 3,780.35 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 120 | 1,005,080 | 942,488 | 56,524.08 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 709,731 | 684,221 | 35,921.60 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 1,392,436 | 1,298,366 | 67,270.16 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 11,006 | 10,443 | 548.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 2,113,173 | 1,993,030 | 103,740.02 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 84,465 | 78,833 | 4,135.47 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 249,337 | 227,202 | 11,924.80 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 5,655 | 5,655 | 296.90 |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 210,223 | 99,107 | 5,203.14 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 30 | 272,152 | 144,660 | 7,591.23 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 5,800 | 3,419 | 179.69 |
| SERV | TOT. SERVICES | 19 | 60,088 | 51,807 | 2,621.86 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 123 | 2,706,303 | 2,427,740 | 126,457.57 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 31-109

ROY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 167,967 | 21,357 | 1,201.33 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 88,122 | 77,763 | 4,374.14 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 25,207 | 25,207 | 1,417.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 33 | 466,342 | 360,100 | 20,249.99 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 109,614 | 102,110 | 5,743.60 |
| SERV | TOT. SERVICES | 18 | 111,888 | 103,331 | 5,812.31 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 90 | 1,444,328 | 575,031 | 32,344.05 |

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 179
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RUN NUMBER: 418.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 31-208

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 37,995 | 30,376 | 1,632.73 |
| 5090 5092 WHSL | MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5400 5540 5800 5813 RETL | RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE | 13 | 30,127 | 29,630 | 1,592.62 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 8100 SERV | PERSONAL SERVICES LEGAL SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 35 | 79,954 | 71,072 | 3,820.09 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 31-031 RMDR HARDING CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 44,032 | 40,264 | 2,061.66 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 65,483 | 59,196 | 3,033.77 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 109,515 | 99,459 | 5,095.43 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 261,292 | 8,802 | 451.10 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 16 | 38,003 | 32,226 | 1,651.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 1,172 | 1,172 | 60.05 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 66 | 622,570 | 354,248 | 18,153.31 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 39,823 | 24,904 | 1,494.22 |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 149,185 | 140,035 | 8,402.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20 | 177,901 | 164,938 | 9,896.30 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 53,370 | 24,842 | 1,490.50 |
| MFG- | TOT. MANUFACTURING | 17 | 95,730 | 47,076 | 2,824.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 51,282 | 32,131 | 1,921.21 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 7,254 | 6,484 | 389.05 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 262,481 | 219,149 | 13,125.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 53 | 666,694 | 534,607 | 32,046.64 |
| 5090 | MISCELLANEOUS WHOLESALERS | 10 | 2,210 | 2,210 | 132.61 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 198,620 | 160,909 | 9,654.56 |
| WHSL | TOT. WHOLESALE TRADE | 17 | 200,830 | 163,120 | 9,787.17 |
| 5200 | BUILDING MATERIALS | 37 | 238,583 | 167,531 | 9,923.82 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 29,037 | 28,898 | 1,733.89 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 24 | 1,091,327 | 844,797 | 50,686.23 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 105,864 | 91,885 | 5,513.11 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 80,413 | 74,181 | 4,450.87 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 1,092,417 | 1,064,922 | 63,895.27 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 210,108 | 208,402 | 12,504.14 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 62 | 194,090 | 175,984 | 10,369.24 |
| RETL | TOT. RETAIL TRADE | 207 | 3,735,287 | 3,257,156 | 195,109.98 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 54,685 | 54,685 | 3,281.08 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 515,544 | 472,954 | 28,377.25 |
| 7200 | PERSONAL SERVICES | 24 | 67,337 | 67,337 | 4,036.23 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 15,177 | 14,138 | 848.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 30 | 150,798 | 122,743 | 7,364.61 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 2,123 | 2,123 | 127.25 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 460,159 | 460,159 | 27,609.52 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 23 | 9,323 | 6,448 | 387.10 |
| SERV | TOT. SERVICES | 140 | 1,247,551 | 1,172,929 | 70,371.90 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 139,345 | 124,555 | 7,473.33 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 472 | 6,318,023 | 5,519,065 | 330,790.94 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 23-209

VIRDEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 16,163 | 16,163 | 878.06 |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 | 16,706 | 16,678 | 917.32 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 24 | 36,032 | 35,834 | 1,959.99 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 1,334,051 | 1,328,662 | 69,754.74 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 2,175,478 | 2,130,951 | 111,874.90 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 90,679 | 88,596 | 4,651.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 169,974 | 167,500 | 8,792.91 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 3,002,775 | 2,968,040 | 155,822.09 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 71 | 3,484,311 | 3,317,419 | 174,163.69 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 139,586 | 95,627 | 5,020.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 22 | 484,409 | 438,933 | 23,043.97 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 521,738 | 509,272 | 26,736.75 |
| 5400 | RETAIL FOOD STORES | 12 | 160,671 | 116,527 | 6,068.73 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | 9 | 42,223 | 42,223 | 2,216.70 |
| 5990 | MISCELLANEOUS RETAILERS | 33 | 379,541 | 83,092 | 4,362.36 |
| RETL | TOT. RETAIL TRADE | 88 | 1,258,407 | 888,005 | 46,566.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 18 | 9,703 | 9,703 | 509.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9 | 173,542 | 173,542 | 9,110.97 |
| 8900 | MISCELLANEOUS SERVICES | 15 | 3,401,568 | 212,430 | 11,152.58 |
| SERV | TOT. SERVICES | 55 | 3,739,977 | 546,948 | 28,712.54 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 293 | 14,493,104 | 7,365,256 | 386,619.56 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 12 | 68,543 | 50,858 | 2,924.31 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 275 | 25,352,720 | 22,289,009 | 1,281,294.11 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 295 | 25,582,400 | 22,455,102 | 1,290,844.48 |
| 1500 | GENERAL BUILDING CONTRACTORS | 66 | 1,777,481 | 1,590,382 | 91,452.37 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 3,430,408 | 3,430,408 | 185,101.25 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 12 | 801,295 | 565,844 | 32,536.06 |
| 1700 | SPECIAL TRADE CONTRACTORS | 211 | 5,771,655 | 4,058,943 | 233,249.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 301 | 11,780,839 | 9,645,577 | 542,338.98 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 27 | 1,083,621 | 848,309 | 48,692.38 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 13 | 1,161,826 | 912,214 | 52,452.28 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 12 | 512,817 | 292,279 | 16,806.04 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 44 | 1,266,581 | 883,615 | 50,807.87 |
| MFG- | TOT. MANUFACTURING | 120 | 4,996,259 | 3,621,656 | 208,148.03 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 55 | 2,063,248 | 335,290 | 19,279.06 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 52 | 2,232,614 | 1,789,626 | 100,914.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 571,948 | 534,788 | 30,750.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 5,182,766 | 4,614,418 | 265,329.02 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 141 | 10,935,013 | 8,158,559 | 467,128.28 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 21 | 3,457,234 | 1,115,578 | 64,075.63 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 17 | 2,403,221 | 676,642 | 38,906.92 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 19 | 1,368,387 | 1,078,898 | 62,036.67 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 71 | 6,247,826 | 4,701,930 | 270,360.97 |
| 5090 | MISCELLANEOUS WHOLESALERS | 111 | 3,841,656 | 1,128,340 | 64,879.57 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 35 | 4,472,808 | 3,811,795 | 219,178.21 |

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|----------------------------------------------------|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 292 | 24,391,284 | 12,598,960 | 724,370.15 |
| 5200 | BUILDING MATERIALS | 25 | 1,172,827 | 967,276 | 55,618.34 |
| 5251 | HARDWARE STORES | 25 | 712,289 | 393,986 | 22,654.18 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 507,432 | 487,523 | 28,032.58 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 85 | 7,768,414 | 6,122,899 | 354,707.41 |
| 5510 | MOTOR VEHICLE DEALERS | 24 | 1,333,880 | 1,080,634 | 62,136.47 |
| 5540 | GASOLINE SERVICE STATIONS | 36 | 680,280 | 413,854 | 23,796.63 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 51 | 6,893,951 | 5,668,206 | 325,921.88 |
| 5600 | APPAREL AND ACCESSORY STORES | 80 | 1,765,362 | 1,760,792 | 101,231.81 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 59 | 2,232,285 | 1,842,532 | 105,807.75 |
| 5800 | EATING AND DRINKING PLACES | 176 | 5,059,233 | 4,937,008 | 282,989.02 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 48 | 759,361 | 757,487 | 43,547.71 |
| 5910 | DRUG AND PROPRIETARY STORES | 20 | 1,413,284 | 1,275,718 | 73,353.79 |
| 5920 | PACKAGE LIQUOR STORES | 30 | 2,818,439 | 2,525,365 | 145,208.52 |
| 5990 | MISCELLANEOUS RETAILERS | 474 | 9,842,289 | 6,812,282 | 391,688.86 |
| RETL | TOT. RETAIL TRADE | 1,180 | 55,061,927 | 46,939,341 | 2,700,587.19 |
| 6000 | BANKS | 13 | 894,705 | 754,725 | 43,396.68 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 44,730 | 44,730 | 2,571.96 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 28 | 192,259 | 182,660 | 10,502.95 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 54 | 1,075,915 | 581,760 | 33,451.18 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 113 | 2,272,861 | 1,594,973 | 91,710.95 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 51 | 594,620 | 450,293 | 25,898.18 |
| 7200 | PERSONAL SERVICES | 280 | 1,591,296 | 1,568,748 | 90,161.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 181 | 8,271,119 | 7,655,553 | 440,132.15 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 172 | 2,802,653 | 2,455,144 | 141,042.63 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 144 | 2,772,357 | 2,328,757 | 133,621.39 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 30 | 131,075 | 129,061 | 7,083.00 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 156 | 3,362,935 | 3,306,392 | 190,026.05 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 37 | 11,799,264 | 7,401,880 | 425,608.10 |
| 8100 | LEGAL SERVICES | 90 | 1,418,979 | 1,390,477 | 78,519.35 |
| 8200 | EDUCATIONAL SERVICES | 23 | 58,374 | 58,328 | 3,353.84 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 468 | 8,644,633 | 7,002,730 | 402,469.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 19 | 927,434 | 496,890 | 28,603.67 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 1,658 | 42,529,320 | 34,373,246 | 1,973,936.80 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,111 | 178,005,776 | 139,842,711 | 8,025,244.48 |

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 189
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 45 | 3,302,427 | 2,957,096 | 177,390.52 |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 99,336 | 91,067 | 5,464.01 |
| 1700 | SPECIAL TRADE CONTRACTORS | 31 | 133,261 | 128,309 | 7,698.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 40 | 232,597 | 219,376 | 13,162.55 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 231,343 | 164,434 | 9,866.07 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 146,577 | 117,634 | 6,999.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 38 | 675,985 | 489,144 | 29,290.01 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 8,284 | 6,758 | 405.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 24 | 60,684 | 55,771 | 3,346.20 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 7 | 74,097 | 61,867 | 3,712.02 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 19,121 | 18,547 | 1,112.81 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 865,781 | 691,895 | 41,513.70 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 197,521 | 179,940 | 10,796.41 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 160,653 | 160,653 | 9,618.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 37 | 409,894 | 396,274 | 23,776.51 |
| RETL | TOT. RETAIL TRADE | 105 | 1,910,018 | 1,686,827 | 101,189.41 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 18 | 21,475 | 20,822 | 1,249.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 178,735 | 112,681 | 6,760.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 283,858 | 283,858 | 16,905.83 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 31 | 159,230 | 65,780 | 3,946.12 |
| SERV | TOT. SERVICES | 102 | 1,406,478 | 1,169,343 | 70,034.27 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 378 | 7,865,244 | 6,782,766 | 406,725.54 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 33 | 1,310,243 | 1,121,452 | 67,111.89 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 87,293 | 79,882 | 4,787.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 117,993 | 110,582 | 6,629.50 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 37,328 | 33,618 | 2,017.06 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 117,145 | 98,155 | 5,873.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 247,332 | 197,768 | 11,866.08 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 918,753 | 606,095 | 36,349.98 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 9,891 | 299- | 17.93- |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 24 | 127,317 | 112,744 | 6,764.61 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 28 | 803,498 | 732,301 | 43,938.04 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 12,001 | 12,001 | 720.04 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 74,159 | 74,159 | 4,449.52 |
| 5990 | MISCELLANEOUS RETAILERS | 27 | 26,685 | 19,485 | 1,162.24 |
| RETL | TOT. RETAIL TRADE | 93 | 1,277,755 | 1,169,251 | 70,148.14 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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COMBINED REVENUE SYSTEM* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 12 | 25,921 | 25,921 | 1,555.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 28,324 | 26,264 | 1,565.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 45,213 | 45,213 | 2,712.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 41,957 | 28,576 | 1,714.10 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 370,047 | 370,020 | 22,201.20 |
| SERV | TOT. SERVICES | 71 | 574,413 | 558,870 | 33,521.85 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 308 | 4,412,756 | 3,761,565 | 225,480.28 |

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COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 48 | 3,329,070 | 3,181,358 | 182,928.09 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 62 | 322,431 | 273,952 | 15,707.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 94 | 903,004 | 790,202 | 45,391.48 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 16 | 270,240 | 154,204 | 8,866.72 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 36 | 624,620 | 345,620 | 19,868.27 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 759,606 | 604,573 | 34,762.93 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 645,294 | 442,975 | 24,955.51 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 60 | 3,199,100 | 2,628,059 | 150,597.86 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 21 | 960,931 | 847,794 | 48,748.15 |
| 5090 | MISCELLANEOUS WHOLESALERS | 38 | 647,729 | 242,018 | 13,916.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 121,781 | 120,756 | 6,943.44 |
| WHSL | TOT. WHOLESALE TRADE | 81 | 2,102,192 | 1,499,492 | 86,220.78 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 34,926 | 34,014 | 1,955.83 |
| 5310 | DEPARTMENT STORES | 8 | 510,841 | 509,889 | 29,318.65 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 57 | 4,172,033 | 3,668,702 | 210,950.42 |
| 5540 | GASOLINE SERVICE STATIONS | 38 | 742,721 | 630,147 | 36,215.53 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 442,895 | 365,941 | 21,041.65 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 159,530 | 159,530 | 9,156.12 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 123,735 | 123,735 | 7,114.79 |
| 5800 | EATING AND DRINKING PLACES | 64 | 1,083,975 | 848,225 | 48,754.59 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 369,114 | 369,114 | 21,224.07 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 651,067 | 621,661 | 35,745.49 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 110 | 1,919,314 | 1,235,565 | 71,025.58 |
| RETL | TOT. RETAIL TRADE | 382 | 10,814,276 | 9,073,953 | 521,679.84 |
| 6000 | BANKS | 10 | 208,816 | 184,827 | 10,627.52 |
| 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 | 18 | 193,504 | 157,050 | 9,030.35 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 450,519 | 385,038 | 22,139.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 253,173 | 250,228 | 14,388.12 |
| 7200 | PERSONAL SERVICES | 88 | 261,804 | 255,520 | 14,692.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 39 | 42,012 | 39,785 | 2,287.46 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 72 | 1,124,311 | 1,019,909 | 58,580.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 52 | 306,798 | 288,937 | 16,613.91 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 18 | 113,728 | 113,728 | 6,539.34 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 31 | 441,307 | 441,307 | 25,375.15 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 118,684 | 116,830 | 6,717.74 |
| 8100 | LEGAL SERVICES | 18 | 278,772 | 266,640 | 15,331.80 |
| 8200 | EDUCATIONAL SERVICES | 9 | 10,654 | 7,780 | 447.32 |
| 8900 | MISCELLANEOUS SERVICES | 115 | 1,406,039 | 1,179,277 | 67,755.89 |
| SERV | TOT. SERVICES | 473 | 4,357,282 | 3,979,941 | 228,729.40 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,222 | 25,837,731 | 21,941,330 | 1,260,871.31 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 17 | 574,786 | 573,386 | 32,969.71 |
| MINE | TOT. MINING | 17 | 574,786 | 573,386 | 32,969.71 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 49,405 | 50,276 | 2,890.87 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 13 | 103,879 | 103,879 | 5,973.06 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 44,306 | 44,145 | 2,530.28 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 38 | 158,293 | 134,633 | 7,699.20 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 83,192 | 79,890 | 4,593.70 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 20 | 303,896 | 253,335 | 14,530.66 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 66,970 | 64,899 | 3,731.68 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 1,400,051 | 716,058 | 41,172.53 |
| RETL | TOT. RETAIL TRADE | 48 | 1,979,870 | 1,291,789 | 74,277.06 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 12 | 89,364 | 85,031 | 4,889.29 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 23 | 94,155 | 89,772 | 5,161.78 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 179 | 3,313,750 | 2,519,444 | 144,788.85 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-006

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| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 171,975 | 162,879 | 8,857.02 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 45 | 7,139,403 | 7,133,883 | 392,202.44 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 200 | 15,137,199 | 14,189,993 | 780,334.68 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 258 | 22,423,154 | 21,394,139 | 1,176,361.46 |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 691,949 | 437,838 | 24,081.10 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 1,857,420 | 2,153,255 | 118,439.73 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 3,790,601 | 1,614,717 | 88,809.42 |
| 1700 | SPECIAL TRADE CONTRACTORS | 101 | 2,634,014 | 2,532,736 | 138,867.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 139 | 8,973,984 | 6,738,547 | 370,197.50 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 26 | 337,934 | 113,953 | 6,267.47 |
| MFG- | TOT. MANUFACTURING | 47 | 2,687,517 | 1,228,180 | 67,549.98 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 1,103,753 | 1,007,722 | 55,424.75 |
| 4500 | AIR TRANSPORTATION | 8 | 25,878 | 19,872 | 1,092.97 |
| 4600 | PIPELINE TRANSPORTATION | 10 | 1,720,310 | 961,812 | 52,899.65 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 62 | 1,927,063 | 1,925,755 | 105,906.63 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 14,995,181 | 10,915,710 | 600,364.06 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 139 | 20,555,506 | 15,304,732 | 841,750.38 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 12 | 603,383 | 508,118 | 27,946.50 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 1,208,270 | 911,104 | 49,698.86 |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 659,466 | 602,414 | 33,132.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 20 | 1,592,677 | 1,042,909 | 57,360.80 |
| WHSL | TOT. WHOLESALE TRADE | 75 | 4,233,052 | 3,081,918 | 169,094.41 |
| 5200 | BUILDING MATERIALS | 9 | 34,567 | 28,224 | 1,552.34 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 46 | 1,767,161 | 1,673,758 | 89,304.11 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 117,026 | 107,704 | 5,923.76 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 26 | 432,387 | 431,498 | 23,732.37 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 112 | 12,284,486 | 7,217,494 | 396,732.00 |
| RETL | TOT. RETAIL TRADE | 228 | 14,759,208 | 9,570,556 | 523,397.84 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 13 | 15,811 | 15,811 | 864.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 38 | 696,702 | 660,530 | 36,329.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 90,799 | 87,778 | 4,823.14 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 83 | 918,928 | 799,745 | 43,743.77 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 184 | 3,296,277 | 3,146,483 | 172,733.78 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 350 | 5,108,114 | 4,792,923 | 263,035.89 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,251 | 78,935,596 | 62,296,959 | 3,421,514.26 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 122 | 1,401,844 | 1,120,623 | 75,630.66 |
| 1700 | SPECIAL TRADE CONTRACTORS | 108 | 1,168,601 | 834,787 | 56,125.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 230 | 2,570,445 | 1,955,411 | 131,756.02 |
| 2700 | PRINTING AND PUBLISHING | 17 | 552,128 | 377,872 | 25,300.99 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 24 | 115,206 | 25,335 | 1,710.10 |
| MFG- | TOT. MANUFACTURING | 49 | 1,093,157 | 407,470 | 27,298.84 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 1,125,276 | 1,088,909 | 73,259.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 80 | 1,280,977 | 1,264,254 | 78,604.88 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,557,631 | 1,447,313 | 97,675.00 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 136 | 4,311,806 | 4,114,470 | 270,734.09 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 240,046 | 46,415 | 3,133.02 |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 64,581 | 19,995 | 1,349.65 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 46,474 | 46,474 | 3,136.96 |
| WHSL | TOT. WHOLESALE TRADE | 54 | 405,062 | 126,808 | 8,559.54 |
| 5200 | BUILDING MATERIALS | 9 | 815,416 | 352,154 | 23,770.38 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 396,970 | 376,823 | 25,435.54 |
| 5310 | DEPARTMENT STORES | 7 | 4,482,133 | 4,282,706 | 289,082.65 |
| 5400 | RETAIL FOOD STORES | 31 | 5,702,734 | 5,249,843 | 354,364.40 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 633,690 | 314,649 | 21,238.82 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 67 | 951,569 | 934,410 | 63,072.71 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 129,248 | 87,803 | 5,926.68 |
| 5800 | EATING AND DRINKING PLACES | 101 | 2,176,053 | 2,168,300 | 146,260.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 661,566 | 661,566 | 44,662.92 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 549,467 | 547,528 | 36,958.17 |
| 5990 | MISCELLANEOUS RETAILERS | 308 | 2,266,996 | 1,734,029 | 117,021.50 |
| RETL | TOT. RETAIL TRADE | 609 | 19,487,497 | 17,331,062 | 1,169,728.67 |
| 6000 | BANKS | 9 | 1,029,692 | 248,630 | 16,782.52 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 10 | 75,347 | 36,316 | 2,451.38 |
| 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 | 101 | 839,297 | 656,889 | 44,309.22 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 133 | 2,118,647 | 1,111,164 | 74,972.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 175 | 1,268,874 | 1,026,841 | 68,309.49 |
| 7200 | PERSONAL SERVICES | 90 | 367,694 | 346,678 | 23,289.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 59 | 289,788 | 282,214 | 19,049.26 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 276,911 | 206,831 | 13,974.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 40 | 207,354 | 192,795 | 12,991.07 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 70 | 683,029 | 681,598 | 46,007.84 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 501,530 | 501,530 | 33,853.26 |
| 8100 | LEGAL SERVICES | 24 | 398,387 | 348,645 | 23,533.53 |
| 8200 | EDUCATIONAL SERVICES | 9 | 36,081 | 23,754 | 1,595.61 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 178 | 622,025 | 554,474 | 37,384.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 200,151 | 82,584 | 5,574.41 |
| SERV | TOT. SERVICES | 716 | 4,910,403 | 4,306,521 | 289,518.12 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,939 | 35,272,338 | 29,433,476 | 1,978,006.56 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 23,430 | 21,902 | 1,314.12 |
| 1700 | SPECIAL TRADE CONTRACTORS | 18 | 103,149 | 60,528 | 3,631.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 26 | 126,580 | 82,430 | 4,945.81 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 172,566 | 172,284 | 10,335.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 155,219 | 128,328 | 7,676.20 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 418,911 | 334,162 | 20,025.14 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 2,683 | 2,562 | 153.71 |
| 5400 | RETAIL FOOD STORES | 7 | 203,637 | 187,000 | 11,220.03 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 176,535 | 98,819 | 5,929.17 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 147,667 | 138,599 | 8,315.96 |
| 5990 | MISCELLANEOUS RETAILERS | 27 | 147,924 | 86,469 | 5,179.07 |
| RETL | TOT. RETAIL TRADE | 69 | 705,259 | 531,159 | 31,860.47 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9 | 46,985 | 46,985 | 2,819.14 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 56,526 | 53,127 | 3,187.36 |
| SERV | TOT. SERVICES | 50 | 127,031 | 121,929 | 7,303.51 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-211

CAPITAN

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 190 | 1,381,224 | 1,072,088 | 64,279.43 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 111,842 | 56,627 | 3,397.62 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 93,455 | 93,437 | 4,990.00 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 | 324,819 | 271,541 | 15,676.23 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 37,541 | 31,316 | 1,878.99 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 483,161 | 431,228 | 25,873.68 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 254,720 | 53,525 | 3,211.49 |
| 5800 | EATING AND DRINKING PLACES | 7 | 43,567 | 43,567 | 2,614.04 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 146,880 | 146,880 | 8,812.79 |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 69,356 | 44,524 | 2,671.44 |
| RETL | TOT. RETAIL TRADE | 68 | 1,016,851 | 737,611 | 44,268.04 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 64,838 | 64,838 | 3,890.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 95,224 | 78,442 | 4,706.54 |
| 7200 | PERSONAL SERVICES | 8 | 7,659 | 7,659 | 455.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 34,181 | 32,406 | 1,933.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 54,238 | 38,900 | 2,333.99 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 8 | 1,374 | 1,374 | 82.35 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 66 | 206,248 | 171,588 | 10,268.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 226 | 1,794,685 | 1,354,414 | 80,633.10 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-406

CORONA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 19,529 | 18,337 | 1,054.23 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 80,603 | 63,485 | 3,650.25 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 44,313 | 38,737 | 2,227.38 |
| RETL | TOT. RETAIL TRADE | 31 | 220,433 | 163,786 | 9,417.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 8 | 11,162 | 11,162 | 641.84 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 82 | 399,367 | 324,726 | 18,674.46 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 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 | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 17 29 | 41,073 289,722 | 40,073 264,200 | 2,397.54 15,404.27 |
| 2010 3200 3900 MFG- | MEAT PACKING AND OTHER MEAT 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 | 20 8 43 | 256,918 53,773 679,828 | 245,355 53,773 601,189 | 14,714.36 3,226.40 36,064.43 |
| 5040 5060 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 8 17 | 215,485 369,889 | 215,485 231,463 | 12,929.11 13,887.81 |
| 5200 5300 5400 5510 5540 5599 5700 5800 5813 5920 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 7 8 8 26 75 | 243,581 27,010 537,259 314,658 1,962,153 | 106,060 26,361 536,083 276,182 1,587,572 | 6,363.61 1,581.65 32,164.96 16,569.71 95,253.07 |
| 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 | 9 | 62,736 | 62,736 | 3,764.14 |

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STATE OF NEW MEXICO
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RUN NUMBER: 418.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-501

RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 247,132 | 232,418 | 13,842.01 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 199,759 | 122,434 | 7,346.07 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 466,405 | 435,556 | 26,133.41 |
| SERV | TOT. SERVICES | 80 | 1,048,793 | 919,075 | 55,041.44 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 266 | 4,565,517 | 3,818,156 | 228,530.43 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1389 1400 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 86 85 183 | 1,894,785 817,242 2,971,063 | 1,741,791 564,232 2,556,589 | 86,923.48 28,207.90 127,617.21 |
| 2700 3200 3900 MFG- | PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 43 7 13 86 | 110,732 353,733 97,878 946,796 1,609,834 | 63,010 339,537 97,878 785,677 1,372,645 | 3,150.52 16,974.10 4,893.89 39,283.87 68,614.08 |
| 5040 5070 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 17 25 | 414,863 484,944 | 32,752 66,875 | 1,637.59 3,343.76 |
| 5200 5300 5400 5540 5592 5600 5700 5800 5813 5990 | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS | 8 7 10 26 18 47 | 6,672 79,813 78,067 280,192 207,643 171,383 | 6,604 79,813 78,067 276,892 207,643 123,832 | 330.20 3,948.00 3,903.35 13,789.03 10,382.17 6,190.71 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 132 | 977,385 | 922,940 | 46,047.93 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 51 | 506,780 | 398,082 | 19,824.16 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 168,331 | 168,331 | 8,406.61 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 24,277 | 21,841 | 1,092.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 145,161 | 123,143 | 6,157.14 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 81 | 531,502 | 375,992 | 18,796.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 53,607 | 51,119 | 2,555.97 |
| SERV | TOT. SERVICES | 201 | 1,514,229 | 1,221,750 | 60,994.74 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 657 | 7,845,542 | 6,320,800 | 315,578.28 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 32-032

LOS ALAMOS

| 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 HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 155 215 380 | 4,327,814 3,232,092 8,485,927 | 3,919,461 1,890,404 5,824,686 | 225,364.60 108,148.78 334,365.58 |
| 2300 2400 2700 3200 3500 3600 3670 3800 3900 MFG- | APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 22 7 9 10 22 84 | 473,886 69,006 1,054,914 1,012,841 113,439 6,986,043 | 370,247 12,567 1,054,914 40,240 47,225 2,357,810 | 21,289.18 722.57 60,657.55 2,313.80 2,715.44 135,574.05 |
| 4200 4500 4810 4830 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 43 11 68 | 99,877 3,284,509 769,009 4,160,134 | 48,112 3,262,701 648,678 3,966,230 | 2,766.46 173,852.77 37,298.99 214,305.68 |
| 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 | 7 9 12 55 95 | 1,286,295 16,719 348,542 2,779,013 4,832,118 | 766 493 215,461 142,592 568,848 | 44.05 28.27 12,388.98 8,190.21 32,699.88 |
| 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 | 16 25 17 17 | 705,053 1,857,549 9,595,461 149,952 | 354,688 1,849,096 9,446,813 149,952 | 20,394.55 106,321.77 543,191.76 8,617.24 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 739,916 | 602,576 | 34,648.09 |
| 5600 | APPAREL AND ACCESSORY STORES | 20 | 358,452 | 313,673 | 18,036.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 82 | 1,934,270 | 1,917,890 | 110,278.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 680,064 | 680,064 | 39,103.66 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 391,709 | 367,207 | 21,114.38 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 256 | 5,612,683 | 3,683,974 | 211,772.46 |
| RETL | TOT. RETAIL TRADE | 490 | 22,705,651 | 20,015,973 | 1,150,856.22 |
| 6000 | BANKS | 10 | 600,084 | 221,264 | 12,722.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 42 | 1,094,621 | 504,122 | 28,987.03 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 18 | 469,998 | 53,760 | 3,091.22 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 83 | 2,175,024 | 789,466 | 45,394.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 1,421,659 | 1,181,352 | 67,901.26 |
| 7200 | PERSONAL SERVICES | 165 | 678,357 | 673,675 | 38,632.22 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 228 | 4,908,097 | 4,096,306 | 235,428.93 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 9 | 3,235,695 | 2,478,720 | 142,526.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 928,706 | 842,459 | 48,428.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 293,582 | 153,668 | 8,835.11 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 187 | 3,865,861 | 3,806,196 | 218,681.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 131,443 | 129,049 | 7,420.28 |
| 8100 | LEGAL SERVICES | 23 | 227,729 | 227,729 | 13,085.41 |
| 8200 | EDUCATIONAL SERVICES | 29 | 756,929 | 254,814 | 14,634.50 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 171 | 32,906,625 | 29,109,992 | 1,673,725.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 38 | 3,487,702 | 3,480,336 | 200,121.79 |
| SERV | TOT. SERVICES | 962 | 53,078,465 | 46,625,023 | 2,680,387.30 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,184 | 106,257,613 | 82,864,318 | 4,749,769.21 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 19 | 443,985 | 109,306 | 6,152.23 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 48 | 944,429 | 828,020 | 47,582.97 |
| 1700 | SPECIAL TRADE CONTRACTORS | 79 | 557,222 | 395,930 | 22,759.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 127 | 1,482,347 | 1,223,950 | 70,342.22 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 68,588 | 51,102 | 2,938.39 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 327,326 | 231,061 | 13,286.04 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 137,725 | 76,057 | 4,373.28 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 234,450 | 3,873 | 222.67 |
| MFG- | TOT. MANUFACTURING | 45 | 771,626 | 365,401 | 21,010.57 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 173,474 | 142,208 | 8,156.64 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 264,229 | 53,863 | 3,097.08 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 43 | 818,981 | 818,488 | 43,188.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 386,134 | 385,082 | 22,142.22 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 94 | 3,820,300 | 2,825,316 | 158,560.38 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 1,571,990 | 157,649 | 9,064.80 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 22,695 | 14,234 | 818.44 |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 83,159 | 64,382 | 3,701.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 646,998 | 373,596 | 21,481.78 |
| WHSL | TOT. WHOLESALE TRADE | 81 | 2,597,483 | 758,818 | 43,632.03 |
| 5200 | BUILDING MATERIALS | 22 | 1,118,014 | 821,637 | 47,244.11 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 3,910,102 | 3,375,960 | 194,117.72 |
| 5310 | DEPARTMENT STORES | 9 | 1,937,923 | 1,930,920 | 111,027.92 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 43 | 3,691,618 | 3,304,152 | 189,978.58 |
| 5510 | MOTOR VEHICLE DEALERS | 17 | 367,387 | 291,873 | 16,782.67 |
| 5540 | GASOLINE SERVICE STATIONS | 47 | 917,371 | 906,007 | 52,095.41 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 25 | 751,086 | 617,665 | 35,457.46 |
| 5600 | APPAREL AND ACCESSORY STORES | 29 | 417,250 | 416,610 | 23,959.62 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 23 | 611,345 | 571,898 | 32,884.14 |
| 5800 | EATING AND DRINKING PLACES | 80 | 1,733,397 | 1,489,511 | 85,622.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 48 | 1,413,234 | 1,411,368 | 81,153.71 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 212 | 1,912,566 | 1,049,279 | 60,320.77 |
| RETL | TOT. RETAIL TRADE | 584 | 19,842,977 | 17,222,387 | 990,186.35 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 75,387 | 36,919 | 2,122.86 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 34 | 142,252 | 141,780 | 8,105.04 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 52 | 299,882 | 258,593 | 14,821.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 84 | 1,155,016 | 1,075,611 | 61,853.94 |
| 7200 | PERSONAL SERVICES | 109 | 477,768 | 477,763 | 27,458.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 93 | 587,852 | 556,725 | 32,011.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 55 | 367,538 | 345,502 | 19,864.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 48 | 208,782 | 201,819 | 11,581.72 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 20 | 29,781 | 29,781 | 1,712.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 49 | 711,830 | 692,336 | 39,626.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 21 | 343,346 | 332,556 | 19,121.96 |
| 8100 | LEGAL SERVICES | 25 | 293,447 | 284,249 | 16,147.54 |
| 8900 | MISCELLANEOUS SERVICES | 109 | 1,514,549 | 1,493,979 | 85,895.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 627 | 5,765,375 | 5,556,771 | 319,095.48 |
| - 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,637 | 35,566,835 | 28,802,798 | 1,651,530.74 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 19-212

COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 89,259 | 86,270 | 4,744.85 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 133,136 | 123,878 | 6,813.32 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 16 | 36,641 | 36,641 | 1,989.03 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 18,641 | 18,641 | 1,025.27 |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 2,072 | 2,072 | 113.95 |
| RETL | TOT. RETAIL TRADE | 46 | 126,894 | 126,752 | 6,945.16 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 13 | 204,860 | 45,852 | 2,518.35 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 85 | 1,074,443 | 386,980 | 21,254.23 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 19-019

RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 28 | 476,691 | 300,629 | 16,451.74 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 1,913,860 | 1,787,129 | 98,292.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 554,107 | 510,596 | 27,342.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 2,944,658 | 2,598,354 | 142,086.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 18 | 783,369 | 49,832 | 2,740.73 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 100,574 | 34,175 | 1,879.60 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 352,363 | 351,994 | 18,130.87 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 1,597,945 | 1,547,105 | 85,090.79 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 64 | 2,234,520 | 2,109,903 | 114,815.90 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 503,039 | 26,452 | 1,454.88 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 24 | 2,155,595 | 901,284 | 49,570.63 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 105,659 | 46,189 | 2,540.40 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 663,437 | 381,145 | 20,962.40 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 19-019

RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 71 | 933,516 | 537,987 | 29,588.70 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 15,375 | 15,375 | 845.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 96,457 | 94,699 | 5,197.23 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 80,102 | 78,515 | 4,303.31 |
| SERV | TOT. SERVICES | 69 | 218,772 | 202,058 | 11,086.99 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 319 | 9,382,222 | 6,511,209 | 356,037.90 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 131 | 2,310,755 | 1,322,140 | 79,328.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 230 | 7,726,742 | 4,319,107 | 258,556.48 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 30 | 1,512,108 | 930,759 | 55,745.21 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 1,116,835 | 114,618 | 6,877.06 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 627,478 | 607 | 36.40 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 41 | 862,401 | 74,711 | 4,414.17 |
| MFG- | TOT. MANUFACTURING | 116 | 7,960,589 | 1,653,994 | 99,070.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 226,323 | 99,935 | 5,669.81 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 672,136 | 142,793 | 8,567.62 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 1,629,481 | 1,628,472 | 88,163.49 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 15 | 1,008,372 | 956,991 | 57,419.44 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 4,940,480 | 3,726,711 | 213,731.55 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 15 | 711,421 | 485,869 | 29,152.12 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 27 | 2,495,619 | 274,785 | 16,487.09 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 12 | 418,254 | 139,219 | 8,353.04 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 204 | 20,067,255 | 873,095 | 52,116.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 21 | 496,604 | 117,044 | 7,022.62 |
| WHSL | TOT. WHOLESALE TRADE | 291 | 24,297,285 | 1,952,117 | 116,857.62 |
| 5200 | BUILDING MATERIALS | 21 | 3,568,228 | 1,764,484 | 105,869.05 |
| 5251 | HARDWARE STORES | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 44 | 1,644,544 | 1,633,393 | 98,003.57 |
| 5310 | DEPARTMENT STORES | 16 | 14,548,274 | 14,216,811 | 853,008.66 |
| 5400 | RETAIL FOOD STORES | 99 | 16,707,423 | 13,097,089 | 785,934.00 |
| 5510 | MOTOR VEHICLE DEALERS | 30 | 3,205,759 | 2,176,654 | 130,599.21 |
| 5540 | GASOLINE SERVICE STATIONS | 71 | 2,664,303 | 1,163,618 | 69,803.99 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 65 | 2,876,243 | 2,261,371 | 135,649.59 |
| 5600 | APPAREL AND ACCESSORY STORES | 58 | 2,883,043 | 2,871,366 | 172,281.99 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 31 | 2,781,416 | 2,155,441 | 129,326.48 |
| 5800 | EATING AND DRINKING PLACES | 201 | 7,384,951 | 7,370,281 | 442,222.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 57 | 1,417,689 | 1,417,689 | 84,979.11 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 16 | 459,510 | 448,497 | 26,909.83 |
| 5990 | MISCELLANEOUS RETAILERS | 494 | 13,509,934 | 6,635,738 | 396,983.76 |
| RETL | TOT. RETAIL TRADE | 1,223 | 75,540,278 | 58,666,190 | 3,518,797.30 |
| 6000 | BANKS | 9 | 590,776 | 551,114 | 33,066.85 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 15 | 82,796 | 82,796 | 4,967.75 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 29 | 350,037 | 329,077 | 19,761.67 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 10 | 288,208 | 18,599 | 1,087.82 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 9 | 1,554,828 | 167,181 | 9,868.16 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 82 | 2,942,144 | 1,203,055 | 72,009.53 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 109 | 3,733,189 | 3,403,118 | 204,187.08 |
| 7200 | PERSONAL SERVICES | 198 | 1,383,042 | 1,196,327 | 71,585.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 123 | 1,010,440 | 708,287 | 42,488.27 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 153 | 1,579,212 | 1,432,332 | 85,176.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 56 | 392,633 | 340,829 | 20,441.63 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 364,659 | 193,952 | 11,637.09 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 122 | 1,920,921 | 1,917,990 | 114,907.39 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 31 | 1,267,892 | 1,216,730 | 73,053.79 |
| 8100 | LEGAL SERVICES | 41 | 485,831 | 484,529 | 29,062.38 |
| 8200 | EDUCATIONAL SERVICES | 8 | 74,874 | 74,299 | 4,457.91 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 257 | 2,251,937 | 1,875,323 | 112,489.96 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,134 | 14,640,730 | 13,019,816 | 780,053.34 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 3,827,106 | 2,544,319 | 152,659.13 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 13-114

GALLUP

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,172 | 142,118,603 | 87,314,881 | 5,225,419.76 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | 10 | 1,089,274 | 1,058,277 | 58,205.25 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 7 | 125,824 | 125,824 | 6,715.42 |
| MINE | TOT. MINING | 28 | 24,122,258 | 2,731,956 | 150,861.19 |
| 1500 | GENERAL BUILDING CONTRACTORS | 41 | 3,560,094 | 3,224,512 | 177,348.16 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 1,498,918- | 205,642 | 11,310.29 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 1,791,406 | 1,791,406 | 98,527.33 |
| 1700 | SPECIAL TRADE CONTRACTORS | 75 | 1,568,256 | 882,665 | 48,459.71 |
| CONS | TOT. CONTRACT CONSTRUCTION | 133 | 5,420,838 | 6,104,225 | 335,645.49 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 15 | 26,134,231 | 5,885,034 | 323,666.74 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 30,210 | 25,841 | 1,390.02 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 1,406,255 | 1,406,255 | 75,281.26 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 39 | 6,327,310 | 2,431,230 | 135,207.15 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 91 | 15,975,996 | 4,043,153 | 221,768.92 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 708,268 | 276,102 | 15,111.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 5,409,660 | 5,409,660 | 297,531.29 |
| WHSL | TOT. WHOLESALE TRADE | 64 | 6,486,025 | 5,710,619 | 314,010.14 |
| 5200 | BUILDING MATERIALS | 9 | 421,940 | 57,002 | 3,135.10 |
| 5251 | HARDWARE STORES | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 51 | 4,134,784 | 1,424,487 | 78,346.82 |
| 5400 | RETAIL FOOD STORES | 23 | 1,589,286 | 1,182,685 | 65,047.66 |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 161,987 | 66,691 | 3,664.27 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 55 | 730,336 | 681,563 | 37,203.77 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 29 | 1,031,420 | 1,031,420 | 56,728.15 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 682,409 | 265,562 | 14,605.92 |
| 5990 | MISCELLANEOUS RETAILERS | 141 | 39,150,123 | 38,441,433 | 2,114,171.80 |
| RETL | TOT. RETAIL TRADE | 341 | 48,145,927 | 43,239,443 | 2,377,771.43 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 22 | 79,548 | 79,006 | 4,248.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 37 | 158,984 | 73,594 | 4,046.90 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 78,234 | 69,456 | 3,767.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 28,282 | 28,174 | 1,569.54 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 17,329 | 16,512 | 908.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 93 | 924,141 | 588,129 | 32,167.64 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 216 | 1,984,726 | 934,857 | 51,107.52 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 697,259 | 659,000 | 36,244.98 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 903 | 129,072,223 | 69,413,250 | 3,816,849.38 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 30-115

WAGON MOUND

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 330,910 | 129,267 | 7,594.42 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 58,143 | 45,453 | 2,670.36 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 143,073 | 113,408 | 6,662.72 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 186,488 | 28,063 | 1,648.72 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 22,819 | 22,819 | 1,340.34 |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 33 | 254,118 | 92,709 | 5,446.38 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71 | 736,121 | 343,307 | 20,168.99 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 30-030

RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 317,099 | 316,259 | 17,000.07 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 738,181 | 260,087 | 13,963.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 57 | 1,774,273 | 1,148,960 | 61,741.70 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 12 | 132,156 | 128,457 | 6,904.56 |
| MFG- | TOT. MANUFACTURING | 12 | 132,156 | 128,457 | 6,904.56 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 261,848 | 206,571 | 11,079.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 659,359 | 560,837 | 30,120.84 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 172,712 | 17,706 | 951.70 |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 25,163 | 13,691 | 735.87 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 252,695 | 161,138 | 8,661.16 |
| WHSL | TOT. WHOLESALE TRADE | 32 | 450,571 | 192,535 | 10,348.73 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 8,923 | 8,560 | 460.13 |
| 5400 | RETAIL FOOD STORES | 16 | 288,121 | 234,145 | 12,585.31 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 76,766 | 36,413 | 1,957.23 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 33,801 | 20,450 | 1,099.20 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 35,470 | 35,470 | 1,906.51 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 92,159 | 92,159 | 4,953.55 |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 176,762 | 114,241 | 6,134.86 |
| RETL | TOT. RETAIL TRADE | 109 | 722,571 | 552,008 | 29,664.91 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 14,241 | 13,385 | 719.44 |
| 7200 | PERSONAL SERVICES | 12 | 20,049 | 20,035 | 1,076.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 5,504 | 5,504 | 295.84 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 85,769 | 71,650 | 3,851.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 30-030

RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 147,738 | 97,161 | 5,222.40 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 38,965 | 25,574 | 1,374.60 |
| SERV | TOT. SERVICES | 96 | 384,582 | 305,625 | 16,427.09 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 351 | 4,154,637 | 2,919,547 | 156,880.09 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 202 | 4,545,634 | 2,639,732 | 158,764.03 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 392 | 7,133,407 | 3,724,635 | 223,923.89 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 1,130,113 | 11,782 | 706.93 |
| 2700 | PRINTING AND PUBLISHING | 17 | 879,578 | 609,146 | 36,548.75 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 70,230 | 28,317 | 1,698.54 |
| MFG- | TOT. MANUFACTURING | 68 | 15,798,156 | 781,226 | 46,873.08 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 48 | 855,755 | 184,880 | 11,046.00 |
| 4500 | AIR TRANSPORTATION | 14 | 102,299 | 70,163 | 4,209.79 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 59 | 2,229,309 | 2,226,188 | 120,637.08 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 1,077,706 | 1,031,097 | 61,865.80 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 3,455,271 | 2,942,204 | 176,532.23 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 165 | 8,824,780 | 7,447,654 | 433,878.30 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 14 | 671,006 | 293,344 | 17,600.64 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 16 | 1,816,734 | 393,444 | 23,606.64 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11 | 888,398 | 113,596 | 6,815.74 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 49 | 128,193 | 91,583 | 5,495.02 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 244,981 | 242,966 | 14,577.98 |
| WHSL | TOT. WHOLESALE TRADE | 105 | 3,798,179 | 1,180,788 | 70,847.22 |
| | | | | | |
| 5200 | BUILDING MATERIALS | 20 | 2,904,129 | 1,448,615 | 86,916.92 |
| 5251 | HARDWARE STORES | 9 | 471,450 | 318,496 | 19,109.74 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 42 | 1,089,471 | 1,055,254 | 63,315.26 |
| 5310 | DEPARTMENT STORES | 19 | 10,220,114 | 10,094,006 | 605,640.37 |
| 5400 | RETAIL FOOD STORES | 85 | 10,514,848 | 9,025,227 | 541,513.62 |
| 5510 | MOTOR VEHICLE DEALERS | 22 | 3,581,290 | 555,081 | 33,304.87 |
| 5540 | GASOLINE SERVICE STATIONS | 37 | 1,606,229 | 569,966 | 34,197.95 |
| 5592 | MOBILE HOME DEALERS | 9 | 202,765 | 193,688 | 11,621.28 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 32 | 1,118,854 | 909,318 | 54,547.92 |
| 5600 | APPAREL AND ACCESSORY STORES | 71 | 1,386,795 | 1,384,754 | 82,938.89 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 39 | 1,599,024 | 1,497,469 | 89,847.03 |
| 5800 | EATING AND DRINKING PLACES | 155 | 4,450,958 | 4,015,134 | 240,810.53 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 48 | 1,995,743 | 1,993,756 | 119,625.40 |
| | | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 444 | 5,355,150 | 4,444,469 | 266,584.43 |
| RETL | TOT. RETAIL TRADE | 1,046 | 47,247,532 | 38,180,513 | 2,290,490.93 |
| | | | | | |
| 6000 | BANKS | 18 | 3,414,389 | 563,154 | 33,789.26 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 10 | 98,483 | 57,472 | 3,448.33 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 24 | 134,940 | 75,514 | 4,530.85 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 96 | 856,083 | 827,188 | 49,451.41 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 161 | 4,578,157 | 1,564,056 | 93,663.48 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 109 | 2,052,255 | 1,503,984 | 90,244.71 |
| 7200 | PERSONAL SERVICES | 324 | 2,090,734 | 2,049,277 | 121,907.87 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 167 | 2,810,849 | 2,685,826 | 154,795.81 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 169 | 973,670 | 880,072 | 52,630.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 84 | 615,403 | 525,725 | 31,501.55 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 46 | 84,073 | 84,070 | 5,040.61 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 135 | 3,186,140 | 3,180,127 | 190,733.35 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 49 | 1,697,356 | 1,677,883 | 100,645.75 |
| 8100 | LEGAL SERVICES | 39 | 627,374 | 627,074 | 37,621.67 |
| 8200 | EDUCATIONAL SERVICES | 14 | 169,300 | 147,438 | 8,846.27 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 283 | 1,266,659 | 1,040,571 | 62,253.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 13 | 182,715 | 145,172 | 8,710.35 |
| SERV | TOT. SERVICES | 1,447 | 16,741,881 | 15,532,572 | 923,951.85 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,404 | 104,941,191 | 68,896,698 | 4,112,680.06 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 182,531 | 157,125 | 9,820.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 400,387 | 204,252 | 12,765.75 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 31,597 | 31,597 | 1,974.81 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 99,889 | 99,889 | 5,530.49 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 377,982 | 353,207 | 21,362.83 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 172,097 | 172,097 | 10,756.10 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 14,047 | 13,945 | 871.55 |
| 5800 | EATING AND DRINKING PLACES | 12 | 159,978 | 159,978 | 9,998.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 59 | 498,819 | 465,762 | 29,070.24 |
| RETL | TOT. RETAIL TRADE | 104 | 964,555 | 931,001 | 58,144.44 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 200,124 | 69,103 | 4,318.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 726,859 | 722,633 | 45,179.76 |
| 7200 | PERSONAL SERVICES | 10 | 4,242 | 4,242 | 265.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 42,458 | 41,079 | 2,562.14 |
| SERV | TOT. SERVICES | 68 | 902,290 | 892,242 | 55,775.03 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 284 | 2,858,878 | 2,461,168 | 153,112.68 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 88,226 | 88,226 | 5,293.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 136,414 | 74,552 | 4,495.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 224,641 | 162,779 | 9,789.17 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 46,775 | 5,349 | 314.75 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 160,668 | 160,667 | 8,621.99 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 590,242 | 502,485 | 29,124.84 |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 7,447 | 7,235 | 434.08 |
| WHSL | TOT. WHOLESALE TRADE | 12 | 7,447 | 7,235 | 434.08 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 18,932 | 18,773 | 1,126.38 |
| 5400 | RETAIL FOOD STORES | 10 | 750,755 | 642,105 | 38,526.28 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 377,890 | 155,487 | 9,329.21 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 18 | 312,211 | 312,211 | 18,729.19 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 186,316 | 186,316 | 11,178.94 |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 171,766 | 153,019 | 9,152.59 |
| RETL | TOT. RETAIL TRADE | 86 | 1,956,130 | 1,547,610 | 92,824.56 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 24,817 | 24,086 | 1,445.14 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 9 | 8,221 | 8,221 | 489.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 113,000 | 38,134 | 2,288.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 20,763 | 20,763 | 1,245.11 |
| SERV | TOT. SERVICES | 54 | 157,726 | 72,062 | 4,319.54 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 245 | 2,977,698 | 2,330,625 | 138,799.42 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | 7 | 44,733 | 16,925 | 924.37 |
| AGRI | TOT. AGRICULTURE | 15 | 204,717 | 116,559 | 6,402.10 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 113 | 4,575,817 | 4,221,458 | 232,020.34 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 143 | 3,071,040 | 541,832 | 29,816.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 264 | 8,031,098 | 4,787,728 | 263,180.69 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 114,764 | 25,541 | 1,404.77 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 13 | 4,062,428 | 3,919,815 | 215,589.81 |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 1,041,899 | 594,702 | 32,708.59 |
| MFG- | TOT. MANUFACTURING | 51 | 5,361,635 | 4,589,562 | 252,425.97 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 203,166 | 201,990 | 11,109.46 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 68,289 | 38,648 | 2,125.64 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 45 | 1,378,334 | 1,366,761 | 71,341.26 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 64,525 | 53,752 | 2,956.36 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 28 | 3,083,918 | 1,444,438 | 79,422.95 |
| 4920 | GAS UTILITIES | 7 | 621,547 | 90,950 | 5,002.21 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 123 | 5,442,401 | 3,198,142 | 172,046.05 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 224,251 | 79,779 | 4,387.84 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 116,850 | 22,649 | 1,245.70 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 98,341 | 49,370 | 2,715.36 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 54 | 853,622 | 556,810 | 30,624.55 |
| 5200 | BUILDING MATERIALS | 9 | 53,090 | 36,555 | 2,010.51 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 53,666 | 43,190 | 2,375.47 |
| 5400 | RETAIL FOOD STORES | 33 | 578,330 | 342,936 | 18,756.50 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 127,612 | 61,881 | 3,403.19 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 37,086 | 25,832 | 1,420.78 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 3,908 | 3,908 | 212.55 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 23 | 201,348 | 201,348 | 11,074.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 77,706 | 77,706 | 4,273.85 |
| 5990 | MISCELLANEOUS RETAILERS | 177 | 1,183,033 | 806,873 | 44,317.93 |
| RETL | TOT. RETAIL TRADE | 322 | 2,403,038 | 1,680,812 | 92,277.03 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 76,741 | 37,912 | 2,076.91 |
| 7200 | PERSONAL SERVICES | 102 | 168,294 | 165,647 | 9,094.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 51 | 1,211,116 | 1,211,081 | 66,713.55 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 48 | 340,583 | 281,713 | 15,492.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 143,985 | 126,565 | 6,906.45 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 44,181 | 43,646 | 2,394.29 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 131,110 | 130,499 | 7,177.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 11 | 75,381 | 75,099 | 4,130.48 |
| 8900 | MISCELLANEOUS SERVICES | 107 | 1,071,359 | 821,567 | 45,160.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 19 | 13,452,564 | 13,388,434 | 736,363.84 |
| SERV | TOT. SERVICES | 433 | 17,208,171 | 16,775,021 | 922,745.95 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,275 | 39,640,606 | 31,824,265 | 1,746,282.01 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 78 | 1,764,076 | 1,438,193 | 89,864.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 137 | 4,736,888 | 4,306,230 | 269,121.51 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 17 | 126,680 | 97,146 | 6,042.28 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 11,101 | 5,573 | 348.31 |
| MFG- | TOT. MANUFACTURING | 40 | 2,929,121 | 151,980 | 9,469.40 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 117,045 | 74,649 | 4,665.58 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 613,815 | 613,815 | 33,594.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 224,787 | 215,678 | 13,479.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 2,004,321 | 1,768,235 | 105,678.27 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 71,073 | 70,069 | 4,379.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 43 | 413,537 | 306,378 | 19,148.62 |
| 5200 | BUILDING MATERIALS | 11 | 192,006 | 158,711 | 9,919.42 |
| 5252 | FARM EQUIPMENT DEALERS | 13 | 437,869 | 164,288 | 10,267.99 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 385,753 | 381,997 | 23,874.81 |
| 5310 | DEPARTMENT STORES | 12 | 1,302,511 | 1,293,818 | 80,863.60 |
| 5400 | RETAIL FOOD STORES | 44 | 4,126,424 | 3,483,681 | 217,730.07 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 223,621 | 186,259 | 11,641.18 |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 797,098 | 709,527 | 44,345.44 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 276,197 | 234,398 | 14,642.66 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 77,846 | 74,654 | 4,665.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 22 | 206,723 | 205,008 | 12,801.17 |
| 5800 | EATING AND DRINKING PLACES | 67 | 1,682,945 | 1,668,846 | 104,270.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 38 | 821,517 | 821,007 | 51,312.93 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 429,713 | 383,792 | 23,987.02 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 112 | 1,201,206 | 988,422 | 62,348.98 |
| RETL | TOT. RETAIL TRADE | 420 | 12,244,947 | 10,837,923 | 677,891.89 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 22,600 | 22,600 | 1,412.51 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 35 | 211,044 | 211,044 | 13,190.31 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 96 | 1,607,169 | 1,545,772 | 96,630.68 |
| 7200 | PERSONAL SERVICES | 46 | 150,109 | 148,707 | 9,277.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 91 | 535,794 | 526,365 | 33,004.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 76 | 336,838 | 326,409 | 20,341.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 52 | 240,681 | 229,806 | 14,364.04 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 23 | 166,726 | 135,181 | 8,448.84 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 55 | 687,021 | 686,087 | 42,895.77 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 357,148 | 344,856 | 21,553.51 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 54 | 274,781 | 274,026 | 17,119.93 |
| SERV | TOT. SERVICES | 530 | 4,534,219 | 4,395,160 | 274,758.99 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,269 | 27,250,124 | 22,126,126 | 1,378,582.48 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 10-214

SAN JON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 172,617 | 112,864 | 7,054.00 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 22,259 | 18,528 | 1,157.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 87,481 | 69,963 | 4,372.15 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 322,958 | 322,958 | 20,184.89 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 17 | 331,071 | 331,056 | 20,691.01 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 16,426 | 16,426 | 1,010.56 |
| SERV | TOT. SERVICES | 24 | 54,111 | 54,111 | 3,365.87 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 83 | 669,096 | 591,810 | 36,971.60 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 57,683 | 43,796 | 2,737.24 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 340,560 | 268,255 | 16,765.94 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 15,071 | 5,962 | 372.64 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 17 | 363,529 | 299,163 | 18,697.67 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 39,182 | 30,221 | 1,888.81 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 78,692 | 78,692 | 4,918.27 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 237,791 | 155,357 | 9,709.83 |
| RETL | TOT. RETAIL TRADE | 86 | 894,633 | 724,620 | 45,288.76 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 13,312 | 13,312 | 831.98 |
| 7200 | PERSONAL SERVICES | 8 | 7,843 | 7,843 | 490.20 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 25,144 | 23,422 | 1,463.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 49,586 | 45,887 | 2,867.95 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 32,631 | 31,277 | 1,954.78 |
| SERV | TOT. SERVICES | 63 | 173,988 | 166,012 | 10,375.68 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 194 | 1,522,650 | 1,243,426 | 77,714.13 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/11/91
RUN NUMBER: 418.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 10-407

HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 180,541 | 69,628 | 4,177.67 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 21,345 | 17,046 | 1,022.76 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 30 | 717,354 | 468,346 | 28,100.62 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 10-010

RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 146,038 | 130,063 | 7,153.48 |
| 1610 | HIGHWAY CONTRACTORS | 11 | 954,709 | 954,709 | 50,122.22 |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 256,062 | 32,002 | 1,760.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 34 | 1,356,809 | 1,116,774 | 59,035.84 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 198,669 | 183,290 | 9,851.99 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 311,024 | 279,203 | 15,356.19 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 588,595 | 529,752 | 28,651.35 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 22,481 | 22,481 | 1,236.44 |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 203,621 | 24,875 | 1,368.15 |
| RETL | TOT. RETAIL TRADE | 43 | 545,792 | 243,039 | 13,367.14 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 61,590 | 61,590 | 3,269.05 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 185,219 | 182,596 | 10,042.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 44,678 | 32,978 | 1,813.78 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 3,277 | 3,277 | 180.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 55 | 417,818 | 351,369 | 19,206.85 |

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 10-010

RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 197 | 3,050,104 | 2,381,861 | 128,012.13 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 74,486 | 41,804 | 2,508.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 160,608 | 85,603 | 5,136.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 189,178 | 166,406 | 9,984.36 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 371,949 | 343,469 | 20,608.15 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 77,773 | 61,698 | 3,701.87 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 98,123 | 97,639 | 5,858.36 |
| 5400 | RETAIL FOOD STORES | 15 | 867,825 | 627,507 | 37,650.46 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 20 | 353,496 | 353,496 | 21,209.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 242,717 | 211,556 | 12,689.81 |
| RETL | TOT. RETAIL TRADE | 115 | 1,964,625 | 1,628,355 | 97,675.53 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 47,991 | 47,991 | 2,856.77 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 33 | 318,143 | 317,601 | 19,056.06 |
| 7200 | PERSONAL SERVICES | 35 | 48,939 | 48,939 | 2,788.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 35,173 | 34,899 | 2,085.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 14,459 | 5,750 | 344.98 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 2,436 | 2,193 | 131.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 39 | 187,565 | 174,615 | 10,218.38 |
| SERV | TOT. SERVICES | 146 | 654,346 | 631,627 | 37,482.55 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 331 | 3,285,874 | 2,804,737 | 167,819.74 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 27 | 112,052 | 311,133 | 18,717.20 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 155,094 | 36,618 | 2,193.36 |
| 1700 | SPECIAL TRADE CONTRACTORS | 56 | 480,699 | 304,345 | 18,257.06 |
| CONS | TOT. CONTRACT CONSTRUCTION | 92 | 747,845 | 652,097 | 39,167.62 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 9 | 226,700 | 161,071 | 9,664.24 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 5,817 | 2,533 | 152.01 |
| MFG- | TOT. MANUFACTURING | 31 | 487,879 | 358,019 | 21,481.17 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 15,014 | 11,670 | 699.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 691,844 | 512,271 | 30,736.27 |
| WHSL | TOT. WHOLESALE TRADE | 38 | 771,213 | 533,751 | 32,024.31 |
| 5200 | BUILDING MATERIALS | 9 | 2,030,473 | 537,578 | 32,254.66 |
| 5251 | HARDWARE STORES | 8 | 118,084 | 113,286 | 6,674.82 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 22 | 2,253,566 | 1,552,685 | 93,161.11 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 38 | 7,299,197 | 6,225,791 | 373,531.40 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 410,474 | 392,645 | 23,524.01 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 238,686 | 88,559 | 5,302.99 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 217,693 | 211,789 | 12,701.21 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 226,566 | 119,035 | 7,142.07 |
| 5800 | EATING AND DRINKING PLACES | 131 | 1,940,604 | 1,939,052 | 115,282.67 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 632,429 | 632,429 | 37,933.75 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 1,587,048 | 1,344,365 | 80,661.90 |
| 5920 | PACKAGE LIQUOR STORES | 9 | 104,527 | 104,527 | 6,271.59 |
| 5990 | MISCELLANEOUS RETAILERS | 109 | 1,341,465 | 1,189,676 | 71,378.98 |
| RETL | TOT. RETAIL TRADE | 439 | 19,038,714 | 14,943,633 | 895,354.09 |
| 6000 | BANKS | 11 | 351,102 | 342,559 | 20,553.53 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 29 | 166,868 | 158,085 | 9,485.12 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 49 | 1,930,562 | 1,640,398 | 98,423.86 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 520,130 | 455,084 | 27,305.03 |
| 7200 | PERSONAL SERVICES | 50 | 235,273 | 233,942 | 14,024.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 157,404 | 148,577 | 8,892.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 59 | 190,408 | 161,964 | 9,605.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 30,130 | 29,950 | 1,762.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 91 | 1,609,528 | 1,576,366 | 94,444.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 632,314 | 632,314 | 37,938.87 |
| 8100 | LEGAL SERVICES | 25 | 182,412 | 182,412 | 10,943.49 |
| 8900 | MISCELLANEOUS SERVICES | 72 | 471,852 | 457,751 | 27,396.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 386 | 4,125,028 | 3,967,710 | 237,673.25 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,059 | 29,255,808 | 23,870,564 | 1,430,636.62 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 71 | 5,531,328 | 4,920,967 | 258,358.68 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 92 | 9,245,150 | 8,616,745 | 452,387.03 |
| 1500 | GENERAL BUILDING CONTRACTORS | 105 | 2,517,793 | 2,310,367 | 120,635.28 |
| 1610 | HIGHWAY CONTRACTORS | 23 | 1,214,577 | 1,024,259 | 53,905.76 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 30 | 2,745,238 | 2,716,957 | 142,555.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 161 | 2,307,067 | 1,617,088 | 84,818.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 319 | 8,784,676 | 7,668,671 | 401,914.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 12 | 138,936 | 57,288 | 2,895.56 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 11 | 46,147 | 20,948 | 1,077.21 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 144,489 | 124,875 | 6,555.91 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 28 | 880,872 | 426,832 | 22,402.09 |
| MFG- | TOT. MANUFACTURING | 70 | 1,313,742 | 682,958 | 35,706.01 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 14 | 35,483 | 35,201 | 1,835.33 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 173,342 | 42,228 | 2,215.48 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 41 | 1,228,065 | 1,219,732 | 64,034.46 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 2,724,517 | 2,285,992 | 120,006.87 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 111 | 4,714,600 | 4,056,181 | 212,926.03 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 314,812 | 43,448 | 2,281.02 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 114,148 | 46,208 | 2,423.26 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 66 | 708,531 | 122,243 | 6,415.08 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 47 | 503,713 | 467,966 | 24,564.64 |
| 5400 | RETAIL FOOD STORES | 63 | 676,918 | 548,929 | 28,783.72 |
| 5540 | GASOLINE SERVICE STATIONS | 24 | 114,541 | 13,771 | 722.99 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 86,236 | 74,630 | 3,918.11 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 25,093 | 25,093 | 1,267.52 |
| 5800 | EATING AND DRINKING PLACES | 43 | 462,204 | 350,452 | 18,319.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 52 | 377,528 | 346,815 | 18,178.28 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 128 | 868,917 | 669,853 | 35,146.69 |
| RETL | TOT. RETAIL TRADE | 391 | 5,832,139 | 2,651,919 | 139,003.52 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 114,797 | 106,508 | 5,591.63 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 114,797 | 106,508 | 5,591.63 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 23 | 634,419 | 640,128 | 33,615.02 |
| 7200 | PERSONAL SERVICES | 36 | 88,364 | 88,277 | 4,619.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 391,572 | 390,032 | 20,473.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 49 | 150,627 | 123,991 | 6,507.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 21,567 | 20,957 | 1,065.11 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 15,870 | 14,662 | 769.74 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 98,370 | 98,370 | 5,164.40 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 9 | 33,390 | 33,390 | 1,654.33 |
| 8900 | MISCELLANEOUS SERVICES | 117 | 972,906 | 657,325 | 34,523.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 137,453 | 119,574 | 6,277.67 |
| SERV | TOT. SERVICES | 329 | 2,555,864 | 2,194,963 | 115,102.42 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| - GOVT | TOT. GOVERNMENT | 8 | 91,024 | 90,435 | 4,747.84 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,403 | 33,414,879 | 26,239,213 | 1,376,335.42 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 17-931 SANTA CLARA-IN ESPL

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 17-941 SANTA CLARA-OUT ESPL

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 77 | 1,590,848 | 1,380,389 | 82,773.56 |
| 1700 | SPECIAL TRADE CONTRACTORS | 92 | 985,128 | 679,886 | 40,791.80 |
| CONS | TOT. CONTRACT CONSTRUCTION | 169 | 2,575,976 | 2,060,275 | 123,565.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 26 | 645,509 | 473,422 | 28,022.31 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 44 | 15,742,135 | 523,810 | 31,045.59 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 986,547 | 38,564 | 2,277.37 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 44 | 923,957 | 922,123 | 49,196.88 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 1,638,491 | 1,223,606 | 73,416.34 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 76 | 4,198,250 | 2,755,732 | 159,176.92 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 132,744 | 61,159 | 3,669.54 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 6,923,453 | 280,439 | 16,826.32 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 47 | 148,570 | 98,207 | 5,867.41 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 962,922 | 184,726 | 11,083.54 |
| WHSL | TOT. WHOLESALE TRADE | 86 | 8,180,664 | 636,689 | 38,176.33 |
| 5200 | BUILDING MATERIALS | 10 | 762,849 | 318,283 | 19,096.99 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 13 | 408,427 | 287,513 | 17,250.78 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 36 | 1,019,677 | 887,974 | 53,278.45 |
| 5310 | DEPARTMENT STORES | 9 | 317,937 | 316,044 | 18,962.67 |
| 5400 | RETAIL FOOD STORES | 58 | 5,130,015 | 4,499,520 | 269,933.38 |
| 5510 | MOTOR VEHICLE DEALERS | 17 | 342,076 | 322,958 | 19,377.49 |
| 5540 | GASOLINE SERVICE STATIONS | 24 | 2,555,837 | 1,066,228 | 63,973.69 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 674,259 | 620,547 | 37,232.82 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 269,559 | 269,402 | 16,164.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 23 | 466,497 | 429,304 | 25,758.23 |
| 5800 | EATING AND DRINKING PLACES | 67 | 2,059,331 | 1,674,498 | 100,305.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 249,119 | 249,119 | 14,947.15 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 981,661 | 849,803 | 50,988.16 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 175 | 1,436,947 | 757,326 | 45,438.25 |
| RETL | TOT. RETAIL TRADE | 491 | 17,327,793 | 13,149,239 | 788,751.32 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 297,175 | 269,150 | 16,149.00 |
| 7200 | PERSONAL SERVICES | 85 | 326,705 | 334,370 | 20,064.00 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 155,600 | 147,221 | 8,833.26 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 70 | 606,647 | 587,667 | 35,202.52 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 202,702 | 190,830 | 11,449.78 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 18 | 61,308 | 60,708 | 3,642.46 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 61 | 765,616 | 745,911 | 44,754.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 2,058,634 | 1,959,450 | 117,567.02 |
| 8100 | LEGAL SERVICES | 23 | 229,570 | 229,570 | 13,551.72 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 115 | 365,309 | 356,321 | 21,370.41 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 490 | 5,148,368 | 4,960,301 | 297,330.99 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,404 | 53,584,096 | 24,486,829 | 1,462,093.45 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 11-216

ELIDA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|-----------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 8 | 4,803 | 4,774 | 286.46 |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 20 | 20,143 80,095 | 17,251 71,775 | 1,035.04 4,306.51 |
| 5080 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5400 5540 5800 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 18 39 | 561,430 736,166 | 50,338 213,967 | 3,010.24 12,827.94 |
| 7200 7300 7500 7600 7900 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 7 25 | 13,338 34,919 | 13,338 34,919 | 800.31 2,094.91 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 100 | 861,152 | 330,605 | 19,826.00 |

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 11-310

DORA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|----------------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 14,632 | 11,691 | 642.67 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 30 | 73,412 | 66,105 | 3,635.40 |
| 5300 5540 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 7 15 | 7,684 18,403 | 7,684 18,394 | 422.63 1,011.65 |
| 7300 7900 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 8 | 18,058 | 18,058 | 993.15 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 64 | 155,513 | 145,827 | 8,020.04 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 11-408

CAUSEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 11,903 | 9,540 | 500.87 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 18 | 92,464 | 89,570 | 4,702.42 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 11-502

FLOYD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 67,977 | 53,386 | 2,795.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 10 | 2,927 | 1,955 | 102.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 1,513 | 1,513 | 79.07 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 39 | 79,215 | 59,706 | 3,127.29 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 18 | 1,330,523 | 281,952 | 14,806.61 |
| AGRI | TOT. AGRICULTURE | 18 | 1,330,523 | 281,952 | 14,806.61 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 16 | 109,674 | 108,624 | 5,702.75 |
| MINE | TOT. MINING | 16 | 109,674 | 108,624 | 5,702.75 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 48 | 730,364 | 548,886 | 28,816.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 75 | 1,760,361 | 1,414,112 | 74,240.90 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 8 | 59,275 | 58,795 | 3,054.52 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 29,713 | 7,507 | 394.10 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 23 | 2,510,605 | 129,281 | 6,656.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 743,435 | 23,068 | 1,207.56 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 37 | 420,112 | 361,428 | 18,645.99 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 2,431,662 | 1,505,999 | 79,064.96 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 70 | 3,880,722 | 2,159,678 | 113,050.63 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 49,525 | 36,591 | 1,921.02 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 275,738 | 219,889 | 11,503.57 |
| RETL | TOT. RETAIL TRADE | 75 | 737,806 | 531,453 | 27,860.72 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 73,012 | 73,012 | 3,833.14 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 42,657 | 41,201 | 2,147.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 29,877 | 28,923 | 1,513.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 829,212 | 824,284 | 43,178.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 79 | 984,701 | 977,363 | 51,177.54 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 370 | 11,775,206 | 5,624,693 | 294,678.97 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 55 | 263,762 | 155,866 | 9,156.16 |
| CONS | TOT. CONTRACT CONSTRUCTION | 82 | 886,290 | 685,555 | 40,397.07 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 991,164 | 104,471 | 6,137.68 |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 557,122 | 3,893 | 228.71 |
| MFG- | TOT. MANUFACTURING | 27 | 2,409,155 | 313,271 | 18,404.69 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 56,488 | 26,709 | 1,569.16 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 161,589- | 97,920- | 5,773.03- |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 486,405 | 413,048 | 24,246.33 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 33 | 186,361 | 40,520 | 2,380.51 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 101,493 | 100,955 | 5,931.13 |
| 5400 | RETAIL FOOD STORES | 9 | 736,260 | 562,990 | 33,075.66 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 262,849 | 191,271 | 11,237.19 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 36 | 975,878 | 970,894 | 57,032.07 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 301,355 | 301,355 | 17,704.61 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 59 | 589,028 | 500,211 | 29,387.15 |
| RETL | TOT. RETAIL TRADE | 163 | 3,281,220 | 2,886,276 | 169,560.57 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 8,449 | 8,449 | 496.38 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 64,746 | 56,404 | 3,313.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 172,405 | 155,931 | 9,160.96 |
| 7200 | PERSONAL SERVICES | 52 | 234,697 | 69,060 | 4,018.70 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 30 | 83,796 | 81,989 | 4,814.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 29,336 | 26,392 | 1,550.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 40,842 | 35,955 | 2,109.91 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | 12 | 52,531 | 52,131 | 3,062.72 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 60 | 70,301 | 44,527 | 2,753.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 205 | 727,982 | 505,809 | 29,810.47 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 589 | 8,141,399 | 4,995,574 | 293,676.44 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-217

JEMEZ SPRINGS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|----------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 19 | 117,183 | 94,740 | 5,566.00 |
| 2700 3900 MFG- | PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 188,218 | 173,267 | 10,179.48 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 15 28 | 31,572 109,041 | 31,460 108,828 | 1,848.27 6,370.35 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7500 7600 8600 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES | 20 | 107,283 | 61,067 | 3,585.97 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 91 | 533,740 | 449,631 | 26,390.83 |

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 243,911 | 18,899 | 1,110.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 30 | 1,043,028 | 679,311 | 39,909.52 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 60,071 | 17,059 | 1,002.23 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 378,926 | 312,683 | 18,370.13 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 51,263 | 11,479 | 674.40 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 507,716 | 379,775 | 22,311.77 |
| 5400 | RETAIL FOOD STORES | 17 | 720,350 | 522,117 | 30,674.37 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 87,698 | 19,746 | 1,160.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 198,242 | 198,222 | 11,645.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 124,577 | 124,577 | 7,318.87 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 169,426 | 137,788 | 8,095.04 |
| RETL | TOT. RETAIL TRADE | 110 | 2,064,193 | 1,565,150 | 91,952.52 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 61,259 | 61,259 | 3,598.99 |
| 7200 | PERSONAL SERVICES | 8 | 23,288 | 23,288 | 1,368.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 11,196 | 10,796 | 634.28 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 79,571 | 74,540 | 4,379.24 |
| 8900 | MISCELLANEOUS SERVICES | 12 | 51,897 | 14,050 | 825.44 |
| SERV | TOT. SERVICES | 49 | 227,211 | 183,933 | 10,806.11 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 57,255 | 46,527 | 2,733.46 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 238 | 3,848,786 | 2,816,592 | 165,474.77 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-409

SAN YSIDRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 32,610 | 32,610 | 1,915.82 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 130,482 | 127,824 | 7,509.66 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 11 | 335,736 | 171,996 | 10,016.79 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 28 | 587,008 | 397,439 | 23,261.54 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | 11 | 23,120 | 22,004 | 1,292.74 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 66 | 817,109 | 623,490 | 36,542.09 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 51 | 222,298 | 160,286 | 9,416.83 |
| CONS | TOT. CONTRACT CONSTRUCTION | 89 | 1,099,806 | 804,343 | 47,250.32 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 22,783 | 20,283 | 1,191.61 |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 55,485 | 7,990 | 469.43 |
| MFG- | TOT. MANUFACTURING | 29 | 202,157 | 64,137 | 3,696.15 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 259,096 | 259,096 | 13,993.93 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 899,751 | 862,437 | 49,404.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 430,010 | 20,423 | 1,199.88 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 10,685 | 10,287 | 604.38 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 324,733 | 319,706 | 18,782.72 |
| 5800 | EATING AND DRINKING PLACES | 14 | 385,621 | 374,049 | 21,975.40 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 79 | 499,573 | 211,101 | 12,400.48 |
| RETL | TOT. RETAIL TRADE | 123 | 1,401,290 | 1,074,759 | 63,081.61 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 64,529 | 62,195 | 3,653.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 17 | 35,234 | 35,084 | 2,057.95 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 209,571 | 120,841 | 7,099.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 36,512 | 31,075 | 1,825.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 42 | 120,871 | 90,558 | 5,306.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 121 | 530,163 | 376,587 | 22,107.85 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 431 | 4,721,698 | 3,325,292 | 193,943.35 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 132 | 3,632,131 | 2,593,250 | 158,842.13 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 229 | 3,838,755 | 1,950,064 | 119,423.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 370 | 8,224,513 | 5,296,102 | 324,374.05 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 7 | 164,660 | 63,809 | 3,845.92 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 10 | 203,578 | 152,457 | 9,334.39 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 14 | 2,041,200 | 152,307 | 9,189.59 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 9 | 168,311 | 119,695 | 7,328.27 |
| 3900 | MISCELLANEOUS MANUFACTURING | 47 | 8,162,886 | 159,059 | 9,739.13 |
| MFG- | TOT. MANUFACTURING | 111 | 11,505,078 | 824,015 | 50,245.52 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 1,933,932 | 1,928,342 | 106,985.85 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 10,547,484 | 10,411,261 | 626,564.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 9 | 386,432 | 104,251 | 6,385.35 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 14,923 | 2,662 | 163.06 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 66 | 451,719 | 218,048 | 13,162.90 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 101 | 1,625,362 | 479,602 | 29,183.08 |
| 5200 | BUILDING MATERIALS | 30 | 1,335,701 | 297,851 | 18,210.17 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 496,743 | 487,317 | 29,843.36 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 27 | 10,180,454 | 9,682,622 | 593,060.58 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 17 | 696,454 | 348,440 | 21,341.95 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 504,189 | 466,973 | 28,602.08 |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 27,374 | 27,176 | 1,664.06 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 92 | 2,525,127 | 2,474,211 | 151,412.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 1,011,287 | 1,011,287 | 61,941.30 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 228 | 7,266,009 | 2,264,017 | 138,617.66 |
| RETL | TOT. RETAIL TRADE | 487 | 27,110,178 | 20,114,415 | 1,231,782.53 |
| 6000 | BANKS | 12 | 162,377 | 147,761 | 9,050.35 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 18 | 148,681 | 87,096 | 5,334.63 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 483,077 | 158,584 | 9,763.02 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 72 | 4,493,631 | 4,091,815 | 250,673.48 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 160 | 733,204 | 710,662 | 43,428.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 154 | 674,560 | 528,759 | 32,330.02 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 49 | 565,786 | 419,376 | 25,627.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 42 | 88,635 | 68,406 | 4,189.27 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 52,133 | 5,050 | 309.35 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 79 | 868,964 | 858,936 | 52,609.84 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 25 | 625,024 | 625,024 | 38,282.74 |
| 8100 | LEGAL SERVICES | 25 | 390,590 | 390,590 | 23,919.07 |
| 8200 | EDUCATIONAL SERVICES | 7 | 36,330 | 36,330 | 2,222.32 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 9 | 27,363 | 22,831 | 1,398.42 |
| 8900 | MISCELLANEOUS SERVICES | 327 | 2,715,090 | 1,680,060 | 102,309.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 19 | 226,005 | 217,754 | 13,337.47 |
| SERV | TOT. SERVICES | 914 | 7,586,217 | 6,146,313 | 375,643.90 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,118 | 71,237,822 | 47,486,490 | 2,895,998.96 |

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 17 | 211,950 | 211,950 | 11,392.33 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 24 | 480,659 | 466,451 | 25,071.74 |
| 1500 | GENERAL BUILDING CONTRACTORS | 129 | 9,080,490 | 7,995,311 | 429,682.35 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 471,145 | 436,075 | 23,439.04 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 1,739,590 | 1,440,464 | 77,424.93 |
| 1700 | SPECIAL TRADE CONTRACTORS | 121 | 2,768,271 | 2,471,609 | 132,856.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 269 | 14,059,496 | 12,343,458 | 663,402.42 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 12 | 153,193 | 18,653 | 1,002.63 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 567,861 | 46,305 | 2,488.89 |
| MFG- | TOT. MANUFACTURING | 39 | 873,840 | 123,395 | 6,632.29 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 172,789 | 154,794 | 8,320.14 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 67 | 573,818 | 572,841 | 29,642.52 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 30 | 1,878,750 | 1,665,823 | 89,537.98 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 120 | 2,720,695 | 2,471,368 | 131,687.83 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 90,904 | 79,336 | 4,264.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 28 | 213,967 | 156,602 | 8,414.27 |
| 5200 | BUILDING MATERIALS | 12 | 324,911 | 11,139 | 598.72 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 16,270 | 16,144 | 867.73 |
| 5400 | RETAIL FOOD STORES | 18 | 316,498 | 291,411 | 15,663.33 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 139,179 | 123,569 | 6,641.80 |
| 5592 | MOBILE HOME DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 20 | 147,857 | 137,717 | 7,402.30 |
| 5990 | MISCELLANEOUS RETAILERS | 99 | 849,512 | 465,097 | 24,961.26 |
| RETL | TOT. RETAIL TRADE | 189 | 1,959,668 | 1,207,903 | 64,887.08 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 817,847 | 181,243 | 9,741.81 |
| 7200 | PERSONAL SERVICES | 20 | 18,766 | 27,775 | 1,482.88 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 70 | 188,240 | 145,535 | 7,824.81 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 14,061 | 12,736 | 681.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 88,122 | 80,599 | 4,332.23 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 9 | 34,659 | 34,659 | 1,862.94 |
| 8900 | MISCELLANEOUS SERVICES | 99 | 290,866 | 259,788 | 13,907.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 85,186 | 84,117 | 4,483.26 |
| SERV | TOT. SERVICES | 251 | 828,264 | 713,360 | 38,244.94 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 959 | 22,289,934 | 17,754,277 | 952,922.50 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 156 | 16,198,420 | 15,362,415 | 882,817.30 |
| MINE | TOT. MINING | 172 | 16,676,196 | 15,837,942 | 910,160.09 |
| 1500 | GENERAL BUILDING CONTRACTORS | 195 | 5,520,847 | 3,699,242 | 212,729.48 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 269 | 8,016,693 | 4,998,751 | 287,348.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 489 | 15,194,898 | 10,128,689 | 582,363.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 22 | 360,328 | 58,511 | 3,142.28 |
| 2700 | PRINTING AND PUBLISHING | 33 | 1,483,631 | 1,195,589 | 68,746.37 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 14 | 2,092,899 | 1,685,687 | 96,926.99 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 17 | 1,902,598 | 723,760 | 41,540.31 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 21 | 383,646 | 215,889 | 12,413.61 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 16 | 1,817,077 | 1,271,312 | 73,100.43 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 7 | 37,289 | 5,278 | 303.47 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 50 | 2,649,524 | 426,923 | 30,007.35 |
| MFG- | TOT. MANUFACTURING | 188 | 10,876,502 | 5,732,457 | 334,777.60 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 164,403 | 148,757 | 8,553.53 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 53 | 1,907,824 | 1,525,051 | 87,591.27 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 3,752,945 | 3,752,573 | 202,643.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 31 | 984,708 | 766,509 | 44,074.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 7 | 1,472,883 | 1,330,705 | 76,515.53 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 151 | 9,828,024 | 8,878,237 | 497,269.82 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 492,986 | 227,979 | 13,108.79 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 18 | 1,877,136 | 1,093,553 | 62,879.31 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 21 | 2,732,185 | 252,380 | 14,514.66 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 29 | 3,701,433 | 1,197,412 | 69,083.07 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 23 | 2,073,808 | 657,754 | 37,820.86 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 98 | 16,419,787 | 11,129,954 | 638,993.41 |
| 5090 | MISCELLANEOUS WHOLESALERS | 145 | 11,138,572 | 5,939,036 | 341,439.18 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 26 | 11,448,562 | 5,981,748 | 343,948.07 |
| WHSL | TOT. WHOLESALE TRADE | 367 | 49,884,469 | 26,479,817 | 1,521,787.35 |
| | | | | | |
| 5200 | BUILDING MATERIALS | 36 | 5,433,516 | 2,718,975 | 156,341.07 |
| 5251 | HARDWARE STORES | 20 | 948,979 | 599,782 | 34,487.46 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 42 | 1,952,735 | 1,732,158 | 99,508.20 |
| 5310 | DEPARTMENT STORES | 22 | 22,491,756 | 22,267,654 | 1,280,390.14 |
| 5400 | RETAIL FOOD STORES | 99 | 28,428,962 | 24,731,188 | 1,421,938.84 |
| 5510 | MOTOR VEHICLE DEALERS | 33 | 2,791,294 | 1,718,017 | 98,785.96 |
| 5540 | GASOLINE SERVICE STATIONS | 35 | 1,690,305 | 1,071,155 | 61,579.06 |
| 5592 | MOBILE HOME DEALERS | 19 | 1,160,379 | 517,207 | 29,739.42 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 79 | 5,832,024 | 4,751,379 | 273,176.60 |
| 5600 | APPAREL AND ACCESSORY STORES | 126 | 4,005,823 | 3,878,723 | 222,869.95 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 73 | 4,371,791 | 3,675,336 | 211,331.84 |
| 5800 | EATING AND DRINKING PLACES | 217 | 9,584,616 | 9,353,394 | 537,820.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 1,948,354 | 1,948,354 | 112,030.39 |
| 5910 | DRUG AND PROPRIETARY STORES | 20 | 2,559,600 | 2,329,469 | 133,944.47 |
| 5920 | PACKAGE LIQUOR STORES | 10 | 247,481 | 247,481 | 14,230.20 |
| 5990 | MISCELLANEOUS RETAILERS | 720 | 25,729,641 | 20,330,946 | 1,168,330.83 |
| RETL | TOT. RETAIL TRADE | 1,579 | 119,177,257 | 101,871,220 | 5,856,504.57 |
| | | | | | |
| 6000 | BANKS | 14 | 971,980 | 824,420 | 47,407.56 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 9 | 11,131 | 11,131 | 640.06 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 98 | 2,732,605 | 2,035,519 | 117,024.45 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 9 | 1,620,961 | 1,353,177 | 77,807.65 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 144 | 5,472,308 | 4,340,123 | 249,542.57 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 70 | 2,782,676 | 2,556,139 | 146,862.09 |
| 7200 | PERSONAL SERVICES | 337 | 2,161,727 | 2,040,421 | 117,092.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 297 | 5,596,772 | 4,734,559 | 271,557.65 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 281 | 5,881,304 | 3,532,152 | 202,524.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 208 | 5,277,928 | 3,265,062 | 187,332.09 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 76 | 816,916 | 816,317 | 46,794.76 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 291 | 7,257,204 | 7,163,747 | 411,788.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 55 | 2,783,488 | 2,755,790 | 158,457.92 |
| 8100 | LEGAL SERVICES | 109 | 1,522,015 | 1,512,837 | 86,928.69 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 26 | 181,443 | 165,152 | 9,480.30 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 496 | 8,162,357 | 7,045,848 | 403,706.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 65 | 1,194,575 | 1,318,817 | 75,580.13 |
| SERV | TOT. SERVICES | 2,323 | 44,186,348 | 37,470,905 | 2,150,539.08 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,452 | 275,736,611 | 214,433,883 | 12,315,367.73 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 162,452 | 110,155 | 6,884.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 69 | 391,965 | 328,148 | 20,509.27 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | 17 | 97,451 | 78,794 | 4,924.64 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 730,815 | 673,383 | 39,543.55 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 24 | 32,374 | 16,362 | 1,022.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 38 | 1,821,441 | 1,670,164 | 104,385.10 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 7 | 128,865 | 75,452 | 4,715.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 151,894 | 148,340 | 9,271.23 |
| 5400 | RETAIL FOOD STORES | 11 | 1,623,995 | 1,559,390 | 97,461.89 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 241,886 | 176,064 | 11,003.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 34 | 617,997 | 616,138 | 38,500.88 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 283,005 | 283,005 | 17,681.89 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 70 | 583,322 | 438,946 | 27,432.45 |
| RETL | TOT. RETAIL TRADE | 183 | 4,601,712 | 3,989,172 | 249,307.89 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | 8 | 68,030 | 65,290 | 4,080.62 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 43,308 | 41,148 | 2,571.78 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 29 | 136,695 | 117,994 | 7,374.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 41 | 57,327 | 57,327 | 3,581.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 489,092 | 486,614 | 30,410.95 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 222,142 | 145,292 | 9,080.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 84,148 | 16,221 | 1,028.17 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 11,988 | 11,988 | 749.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 351,441 | 351,441 | 21,965.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 187,132 | 187,132 | 11,695.73 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 7 | 6,634 | 6,634 | 414.60 |
| 8900 | MISCELLANEOUS SERVICES | 79 | 1,132,625 | 900,055 | 56,235.96 |
| SERV | TOT. SERVICES | 266 | 2,619,581 | 2,239,757 | 139,978.11 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 644 | 11,261,480 | 9,685,501 | 602,778.78 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 17 | 591,707 | 502,020 | 30,121.22 |
| MINE | TOT. MINING | 17 | 591,707 | 502,020 | 30,121.22 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 30 | 326,823 | 110,931 | 6,655.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 53 | 558,107 | 310,350 | 18,637.25 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 28 | 154,846 | 75,793 | 4,701.62 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 51 | 783,262 | 629,434 | 36,344.71 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 20,239 | 8,421 | 505.24 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 24 | 318,117 | 217,826 | 13,069.57 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 222,341 | 169,045 | 10,142.69 |
| 5400 | RETAIL FOOD STORES | 18 | 3,013,056 | 2,538,097 | 152,285.79 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 317,702 | 274,275 | 16,421.10 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 474,734 | 474,711 | 28,482.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 335,030 | 286,404 | 17,160.33 |
| RETL | TOT. RETAIL TRADE | 131 | 5,576,163 | 4,632,669 | 277,900.39 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14 | 43,638 | 43,638 | 2,618.27 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 24 | 106,798 | 105,012 | 6,300.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 78,677 | 77,302 | 4,638.14 |
| 7200 | PERSONAL SERVICES | 43 | 67,174 | 51,414 | 3,084.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 19,698 | 18,817 | 1,129.02 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 32 | 433,110 | 401,060 | 24,053.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 101,450 | 67,805 | 3,994.55 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 32,836 | 28,366 | 1,701.98 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 196,514 | 196,514 | 11,790.85 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 476,402 | 476,402 | 28,001.04 |
| 8900 | MISCELLANEOUS SERVICES | 43 | 235,622 | 215,794 | 12,905.15 |
| SERV | TOT. SERVICES | 194 | 1,641,485 | 1,533,475 | 91,299.07 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 508 | 10,081,722 | 8,373,438 | 500,232.02 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-425

KIRTLAND

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 21 | 292,320 | 137,829 | 7,582.44 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | 9 | 128,032,015 | 128,032,015 | 7,041,760.83 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 27 | 10,753,120 | 9,921,105 | 545,660.79 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 160 | 19,494,927 | 16,373,683 | 900,245.89 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 207 | 159,689,495 | 154,927,147 | 8,520,686.39 |
| 1500 | GENERAL BUILDING CONTRACTORS | 156 | 11,267,218 | 9,442,521 | 519,258.65 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 605,386 | 632,414 | 35,866.57 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 49 | 7,926,446 | 7,677,017 | 422,233.22 |
| 1700 | SPECIAL TRADE CONTRACTORS | 197 | 10,273,010 | 8,072,333 | 443,874.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 409 | 30,072,060 | 25,824,285 | 1,421,232.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 35,496 | 8,215 | 451.81 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 14 | 2,944,209 | 2,944,209 | 161,900.75 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 23 | 2,027,595 | 1,105,563 | 60,805.97 |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 788,378 | 785,615 | 43,208.81 |
| MFG- | TOT. MANUFACTURING | 74 | 6,158,268 | 5,020,935 | 276,120.65 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 83 | 5,742,731 | 4,296,131 | 235,775.85 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 43 | 1,938,388 | 1,938,160 | 102,051.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 31 | 5,883,861 | 2,158,244 | 118,641.61 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 174 | 18,299,151 | 11,755,398 | 641,409.37 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 9 | 265,380 | 154,326 | 8,481.36 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 454,617 | 57,116 | 3,082.94 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 60 | 696,359 | 231,951 | 12,757.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 2,277,569 | 387,572- | 17,857.34- |
| WHSL | TOT. WHOLESALE TRADE | 112 | 6,376,374 | 1,041,518 | 60,677.60 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 689,623 | 182,591 | 10,042.51 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 45 | 865,803 | 683,406 | 37,587.29 |
| 5400 | RETAIL FOOD STORES | 63 | 3,036,493 | 958,551 | 52,719.64 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 93,524 | 49,796 | 2,738.77 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 430,234 | 255,176 | 14,034.68 |
| 5592 | MOBILE HOME DEALERS | 19 | 8,444 | 6,355 | 345.05 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 894,206 | 750,599 | 41,282.95 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 180,734 | 140,560 | 7,730.82 |
| 5800 | EATING AND DRINKING PLACES | 37 | 754,159 | 704,402 | 38,764.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 452,592 | 452,592 | 24,892.56 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 212 | 3,054,286 | 1,902,554 | 104,655.74 |
| RETL | TOT. RETAIL TRADE | 471 | 10,563,414 | 6,148,137 | 338,180.31 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 9 | 352,364 | 325,962 | 17,927.93 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 450,490 | 422,539 | 23,194.83 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 52 | 185,138 | 161,202 | 8,867.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 72 | 1,424,369 | 982,471 | 54,015.85 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 101 | 945,227 | 648,281 | 35,158.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 99 | 1,861,617 | 1,358,244 | 74,213.95 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 41 | 157,170 | 156,148 | 8,579.83 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 274 | 23,224,218 | 10,187,495 | 559,337.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 20 | 37,976 | 6,643- | 118.54- |
| SERV | TOT. SERVICES | 674 | 27,915,416 | 13,559,936 | 744,032.05 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,187 | 262,652,077 | 221,255,869 | 12,165,507.03 |

* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 12-122

LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 142 | 3,283,718 | 2,254,583 | 138,081.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 214 | 4,416,837 | 3,141,124 | 192,156.76 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 14 | 68,838 | 4,929 | 301.93 |
| 2700 | PRINTING AND PUBLISHING | 7 | 198,817 | 197,561 | 12,100.60 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 31 | 813,111 | 251,482 | 15,403.30 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 71,830 | 47,715 | 2,844.27 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 554,162 | 187,439 | 11,480.67 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 1,074,849 | 1,052,083 | 57,788.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 482,712 | 452,927 | 27,741.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 4,432,079 | 3,471,611 | 205,938.02 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 21 | 907,762 | 29,956 | 1,834.80 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 172,552 | 115,255 | 7,059.34 |
| 5090 | MISCELLANEOUS WHOLESALERS | 31 | 712,390 | 242,782 | 14,870.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 17 | 1,086,309 | 639,035 | 39,140.89 |
| WHSL | TOT. WHOLESALE TRADE | 90 | 2,928,399 | 1,032,960 | 63,268.77 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 39 | 383,008 | 319,230 | 19,538.20 |
| 5310 | DEPARTMENT STORES | 25 | 6,029,063 | 5,905,786 | 361,729.43 |
| 5400 | RETAIL FOOD STORES | 58 | 7,164,716 | 5,679,583 | 347,871.01 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 236,318 | 151,243 | 9,263.62 |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 248,882 | 238,040 | 14,577.96 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 369,971 | 310,435 | 19,013.31 |

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 46 | 352,073 | 350,786 | 21,313.21 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 49 | 671,466 | 598,850 | 36,631.01 |
| 5800 | EATING AND DRINKING PLACES | 135 | 2,658,867 | 2,651,061 | 161,782.56 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 68 | 1,513,996 | 1,513,986 | 92,682.30 |
| 5910 | DRUG AND PROPRIETARY STORES | 17 | 1,595,892 | 1,253,987 | 76,806.71 |
| 5920 | PACKAGE LIQUOR STORES | 11 | 208,979 | 208,979 | 12,799.61 |
| 5990 | MISCELLANEOUS RETAILERS | 157 | 1,382,039 | 933,509 | 57,185.39 |
| RETL | TOT. RETAIL TRADE | 691 | 24,348,071 | 21,048,439 | 1,288,338.38 |
| 6000 | BANKS | 17 | 272,071 | 220,660 | 13,515.41 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 2,982 | 2,982 | 182.65 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 1,091,339 | 151,020 | 9,247.30 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 60 | 1,985,457 | 915,469 | 56,069.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 78 | 757,019 | 689,041 | 42,139.31 |
| 7200 | PERSONAL SERVICES | 103 | 421,779 | 409,379 | 25,059.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 75 | 761,591 | 354,422 | 21,686.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 58 | 338,268 | 298,262 | 18,251.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 145,191 | 132,098 | 8,043.05 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 12 | 121,201 | 121,201 | 7,423.55 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 115 | 1,858,122 | 1,848,081 | 113,010.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 20 | 682,418 | 678,274 | 41,544.28 |
| 8100 | LEGAL SERVICES | 41 | 245,886 | 245,670 | 14,938.38 |
| 8200 | EDUCATIONAL SERVICES | 14 | 123,437 | 96,884 | 5,839.13 |
| 8900 | MISCELLANEOUS SERVICES | 93 | 369,990 | 311,826 | 19,068.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 658 | 5,914,920 | 5,271,176 | 322,265.07 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,841 | 44,890,868 | 35,156,972 | 2,144,953.69 |

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TAXATION AND REVENUE DEPARTMENT
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 12-219

LAS VEGAS TOWN

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 12-313

PECOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 22,682 | 10,600 | 649.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 421,571 | 409,489 | 24,507.78 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 260,468 | 2,153 | 131.89 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 207,049 | 173,957 | 10,654.87 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 214,480 | 121,274 | 7,428.00 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 72,683 | 72,683 | 4,451.83 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 48,595 | 48,595 | 2,976.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 28,438 | 28,438 | 1,696.38 |
| RETL | TOT. RETAIL TRADE | 55 | 415,077 | 402,528 | 24,609.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 37,229 | 35,586 | 2,179.64 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 8,853 | 8,853 | 542.27 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 28 | 73,346 | 67,014 | 4,102.55 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 12-313

PECOS

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 148 | 1,595,623 | 1,180,004 | 71,654.30 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 12-418

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-----------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3 | 3,424 | 3,424 | 192.60 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 286
RUN DATE: 01/11/91
RUN NUMBER: 418.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 9 | 5,943,165 | 1,965,182 | 105,628.52 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 21 | 5,998,534 | 2,019,472 | 108,545.03 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 40 | 1,325,398 | 1,220,860 | 65,395.18 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 49 | 2,222,211 | 1,890,631 | 101,623.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 102 | 4,785,497 | 4,249,377 | 228,180.46 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 18 | 4,056 | 4,056 | 209.49 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 5,668,103 | 90,339 | 4,855.71 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 38 | 6,077,572 | 191,641 | 10,292.18 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 424,959 | 409,160 | 21,480.28 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 2,112,086 | 1,854,588 | 99,684.11 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 57 | 2,592,953 | 2,299,391 | 123,052.20 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 96,819 | 72,337 | 3,888.12 |
| 5400 | RETAIL FOOD STORES | 21 | 132,524 | 115,556 | 6,211.16 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 122,341 | 108,593 | 5,836.93 |
| 5990 | MISCELLANEOUS RETAILERS | 46 | 269,278 | 162,811 | 8,735.59 |
| RETL | TOT. RETAIL TRADE | 105 | 695,573 | 533,159 | 28,641.04 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 49,810 | 40,562 | 2,179.29 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 49,810 | 40,562 | 2,179.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 52 | 397,636 | 392,308 | 21,056.62 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 164,467 | 58,886 | 3,154.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 44,553 | 34,590 | 1,859.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 87,821 | 81,393 | 4,322.91 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 13 | 6,772 | 6,772 | 363.98 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 31 | 338,790 | 80,687 | 4,338.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 164 | 1,232,078 | 845,658 | 45,362.70 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 519 | 21,455,869 | 10,189,485 | 546,802.46 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 89 | 1,558,839 | 1,431,951 | 84,040.02 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 106 | 2,195,960 | 1,908,443 | 112,033.97 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 11 | 132,811 | 15,559 | 914.09 |
| 1500 | GENERAL BUILDING CONTRACTORS | 737 | 30,362,603 | 24,295,926 | 1,424,927.84 |
| 1610 | HIGHWAY CONTRACTORS | 17 | 286,678 | 122,395 | 7,147.93 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 41 | 7,975,454 | 7,075,233 | 415,669.97 |
| 1700 | SPECIAL TRADE CONTRACTORS | 992 | 21,330,090 | 7,420,936 | 434,872.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,787 | 59,954,825 | 38,914,491 | 2,282,618.12 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 25 | 5,116,804 | 470,989 | 27,670.22 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 14 | 634,679 | 41,458 | 2,435.63 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 142 | 2,932,784 | 792,748 | 46,297.07 |
| 2700 | PRINTING AND PUBLISHING | 122 | 5,026,567 | 3,407,102 | 200,016.99 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 56 | 2,480,189 | 492,990 | 28,871.61 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 17 | 2,899,691 | 447,302 | 26,277.89 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 19 | 202,991 | 129,317 | 7,597.39 |
| 3900 | MISCELLANEOUS MANUFACTURING | 126 | 5,372,389 | 1,227,731 | 71,926.71 |
| MFG- | TOT. MANUFACTURING | 538 | 25,862,385 | 7,222,815 | 423,617.73 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 49 | 673,013 | 543,919 | 30,533.49 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 51 | 1,366,241 | 606,144 | 35,600.48 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 67 | 8,875,179 | 8,673,899 | 472,286.47 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 30 | 1,723,723 | 1,597,801 | 93,722.74 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 211 | 27,491,495 | 23,813,336 | 1,360,193.53 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 64 | 7,850,189 | 876,089 | 51,454.38 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 15 | 1,109,470 | 370,737 | 21,780.74 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 32 | 10,521,161 | 1,088,931 | 63,969.27 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 40 | 5,518,962 | 2,544,112 | 149,465.10 |
| 5090 | MISCELLANEOUS WHOLESALERS | 296 | 14,116,468 | 3,123,936 | 183,231.18 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 24 | 1,789,287 | 762,300 | 44,785.11 |
| WHSL | TOT. WHOLESALE TRADE | 481 | 40,975,485 | 8,789,524 | 516,061.61 |
| 5200 | BUILDING MATERIALS | 57 | 10,011,308 | 6,029,204 | 354,190.98 |
| 5251 | HARDWARE STORES | 28 | 2,153,077 | 1,524,615 | 89,571.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 80 | 5,238,870 | 4,729,446 | 277,855.59 |
| 5310 | DEPARTMENT STORES | 22 | 22,761,773 | 22,522,789 | 1,323,213.88 |
| 5400 | RETAIL FOOD STORES | 135 | 32,355,782 | 30,353,965 | 1,783,269.45 |
| 5510 | MOTOR VEHICLE DEALERS | 31 | 3,897,940 | 2,560,793 | 150,446.58 |
| 5540 | GASOLINE SERVICE STATIONS | 52 | 2,239,001 | 605,993 | 35,584.95 |
| 5592 | MOBILE HOME DEALERS | 11 | 1,271,349 | 1,270,057 | 74,615.85 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 57 | 4,414,762 | 3,466,752 | 203,618.04 |
| 5600 | APPAREL AND ACCESSORY STORES | 350 | 18,129,685 | 16,226,394 | 951,870.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 174 | 10,334,179 | 7,768,493 | 456,345.65 |
| 5800 | EATING AND DRINKING PLACES | 458 | 23,924,024 | 23,632,369 | 1,387,093.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 73 | 5,223,340 | 5,183,881 | 304,553.03 |
| 5910 | DRUG AND PROPRIETARY STORES | 24 | 4,902,361 | 4,623,784 | 271,647.33 |
| 5920 | PACKAGE LIQUOR STORES | 13 | 831,607 | 825,479 | 48,496.88 |
| 5990 | MISCELLANEOUS RETAILERS | 1,822 | 56,112,326 | 30,824,145 | 1,810,317.95 |
| RETL | TOT. RETAIL TRADE | 3,387 | 203,801,386 | 162,148,158 | 9,522,691.52 |
| 6000 | BANKS | 20 | 2,245,214 | 1,704,178 | 100,071.92 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 16 | 258,977 | 182,768 | 10,737.63 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 27,822 | 27,822 | 1,634.54 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 29 | 614,239 | 525,013 | 30,844.54 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 29 | 459,223 | 459,223 | 26,974.11 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 375 | 10,620,857 | 8,497,752 | 498,912.22 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 21 | 2,590,452 | 2,103,082 | 123,556.10 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 16 | 1,153,433 | 700,634 | 41,162.22 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 515 | 17,970,216 | 14,200,472 | 833,893.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 187 | 18,960,497 | 18,256,328 | 1,072,581.96 |
| 7200 | PERSONAL SERVICES | 861 | 6,575,421 | 6,252,159 | 366,245.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,186 | 24,266,417 | 19,308,723 | 1,131,863.19 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 10 | 119,477 | 45,780 | 2,689.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 270 | 4,309,152 | 3,635,721 | 213,445.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 116 | 1,048,210 | 846,465 | 49,610.02 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 28 | 599,496 | 315,215 | 18,499.51 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 52 | 78,258 | 479,654 | 28,138.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 668 | 15,270,958 | 15,184,277 | 891,522.31 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 128 | 8,270,335 | 6,238,336 | 365,543.03 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 430 | 15,628,408 | 14,864,721 | 871,605.21 |
| 8200 | EDUCATIONAL SERVICES | 97 | 740,503 | 604,755 | 35,435.20 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 31 | 672,086 | 607,707 | 35,702.81 |
| 8900 | MISCELLANEOUS SERVICES | 1,157 | 14,478,436 | 10,055,385 | 587,136.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 218 | 4,316,960 | 3,787,947 | 221,394.57 |
| SERV | TOT. SERVICES | 5,439 | 115,178,096 | 100,483,171 | 5,891,413.46 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 10 | 75,241 | 75,241 | 4,420.40 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12,485 | 493,637,901 | 357,571,211 | 20,947,857.71 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-226

ESPANOLA (S.F.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 379,135 | 152,312 | 9,326.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 521,502 | 247,906 | 15,181.07 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 928,289 | 757,901 | 46,421.47 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 173,618 | 55,811 | 3,418.43 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 13 | 1,437,512 | 1,200,818 | 73,550.08 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 21 | 590,742 | 546,636 | 33,160.23 |
| 5800 | EATING AND DRINKING PLACES | 32 | 674,632 | 671,745 | 41,089.53 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 131,204 | 115,655 | 7,083.88 |
| 5990 | MISCELLANEOUS RETAILERS | 33 | 232,879 | 104,267 | 6,385.55 |
| RETL | TOT. RETAIL TRADE | 145 | 4,229,164 | 3,519,156 | 215,171.35 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 128,896 | 16,835 | 1,031.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 19 | 72,787 | 72,787 | 4,453.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 136,519 | 63,485 | 3,888.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 19,281 | 17,826 | 1,090.40 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 68,260 | 65,421 | 4,003.05 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-226

ESPANOLA (S.F.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 10 | 166,197 | 166,197 | 10,179.59 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 45,874 | 42,613 | 2,599.75 |
| SERV | TOT. SERVICES | 101 | 545,014 | 453,439 | 27,752.34 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 339 | 6,371,996 | 5,012,396 | 306,608.33 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 402 | 18,111,237 | 15,465,774 | 869,534.01 |
| 1610 | HIGHWAY CONTRACTORS | 24 | 1,296,466 | 755,457 | 42,479.44 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 47 | 984,309 | 866,088 | 48,651.05 |
| 1700 | SPECIAL TRADE CONTRACTORS | 380 | 6,203,945 | 4,028,825 | 226,346.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 853 | 26,595,957 | 21,116,143 | 1,187,011.12 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 44 | 409,198 | 244,677 | 13,758.73 |
| 2700 | PRINTING AND PUBLISHING | 9 | 225,532 | 151,267 | 8,508.75 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 25 | 2,160,778 | 484,323 | 27,228.76 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 60 | 1,041,643 | 528,077 | 29,713.34 |
| MFG- | TOT. MANUFACTURING | 155 | 11,407,809 | 1,540,472 | 86,640.31 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 225,895 | 225,895 | 12,579.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24 | 2,486,010 | 284,894 | 15,693.55 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 77 | 2,948,507 | 2,768,136 | 146,673.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 30 | 4,448,260 | 3,628,443 | 204,099.92 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 147 | 12,316,744 | 7,606,394 | 418,366.48 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 14 | 28,407 | 20,938 | 1,161.66 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 666,887 | 3,247 | 182.62 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14 | 858,723 | 228,190 | 12,808.43 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 56 | 870,940 | 75,648 | 4,281.04 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 105 | 2,810,699 | 695,497 | 39,104.16 |
| 5200 | BUILDING MATERIALS | 21 | 1,785,565 | 543,167 | 30,601.32 |
| 5251 | HARDWARE STORES | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 623,706 | 613,517 | 34,510.33 |
| 5400 | RETAIL FOOD STORES | 54 | 1,756,551 | 1,598,650 | 89,566.97 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 203,995 | 124,256 | 6,989.41 |
| 5592 | MOBILE HOME DEALERS | 12 | 996,228 | 981,611 | 55,215.65 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 472,431 | 387,299 | 21,785.55 |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 26,143 | 19,126 | 1,081.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 50 | 1,062,307 | 1,008,471 | 56,726.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 58 | 791,466 | 783,877 | 44,797.82 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 451,039 | 451,039 | 25,370.97 |
| 5990 | MISCELLANEOUS RETAILERS | 268 | 4,371,512 | 2,408,256 | 135,213.49 |
| RETL | TOT. RETAIL TRADE | 545 | 12,778,902 | 8,949,303 | 503,573.67 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 45 | 176,656 | 173,763 | 9,715.49 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 57 | 655,489 | 431,159 | 24,194.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 56 | 2,393,151 | 2,175,176 | 122,349.58 |
| 7200 | PERSONAL SERVICES | 83 | 604,071 | 583,878 | 32,768.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 216 | 2,587,941 | 2,210,838 | 124,269.14 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 78 | 771,943 | 688,915 | 38,716.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 669,626 | 206,351 | 11,605.41 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 21 | 2,705,741 | 1,324,346 | 74,477.88 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 23 | 165,176 | 165,176 | 9,323.58 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 12 | 94,141 | 94,001 | 5,272.49 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 13 | 248,794 | 248,794 | 13,989.25 |
| 8900 | MISCELLANEOUS SERVICES | 339 | 3,055,651 | 2,404,125 | 133,762.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 42 | 400,814 | 383,719 | 21,570.89 |
| SERV | TOT. SERVICES | 930 | 14,463,394 | 11,250,719 | 631,159.39 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,841 | 82,448,131 | 52,483,918 | 2,940,349.67 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-911

POJOAQUE PUEBLO

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 01-921 SANTA CLARA PUEBLO

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 59 | 343,661 | 181,525 | 10,664.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 111 | 1,120,759 | 914,158 | 53,724.71 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 30,389 | 2,147 | 125.63 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 19 | 142,011 | 86,312 | 5,070.33 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 513,775 | 511,611 | 30,052.59 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 143,915 | 140,924 | 8,279.29 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 1,741,230 | 824,443 | 48,402.94 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 28 | 584,192 | 43,919 | 2,580.27 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 41 | 1,037,774 | 188,197 | 11,056.61 |
| 5200 | BUILDING MATERIALS | 10 | 745,087 | 532,970 | 31,311.98 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 674,027 | 664,532 | 39,041.25 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 32 | 4,520,359 | 3,858,154 | 226,666.54 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 121,224 | 108,622 | 6,381.52 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 97,435 | 97,293 | 5,715.95 |
| 5592 | MOBILE HOME DEALERS | 9 | 85,860 | 84,370 | 4,956.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 578,066 | 403,206 | 23,688.40 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 26,726 | 19,686 | 1,150.74 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 38 | 848,104 | 846,798 | 49,553.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 36 | 729,570 | 726,787 | 42,698.73 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 122 | 602,154 | 535,210 | 31,410.69 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 338 | 9,690,171 | 8,524,625 | 500,586.80 |
| 6000 | BANKS | 7 | 123,331 | 71,337 | 4,191.03 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 66,368 | 55,414 | 3,265.59 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28 | 297,427 | 119,080 | 6,949.12 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 54 | 498,905 | 257,610 | 15,097.76 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 90 | 445,958 | 388,007 | 22,815.48 |
| 7200 | PERSONAL SERVICES | 57 | 239,436 | 233,412 | 13,692.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 138,182 | 130,169 | 7,647.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 41 | 167,419 | 155,221 | 9,119.22 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 47 | 229,405 | 196,621 | 11,526.40 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 17 | 115,007 | 92,635 | 5,442.28 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 53 | 418,266 | 418,266 | 24,573.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 9 | 130,577 | 130,577 | 7,671.39 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 114 | 327,335 | 208,547 | 12,197.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 460 | 2,256,131 | 1,998,001 | 117,303.12 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,078 | 17,463,728 | 13,591,966 | 798,161.17 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 21-220

WILLIAMSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 144,643 | 125,294 | 7,361.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 193,492 | 173,774 | 10,209.25 |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 1,635 | 1,635 | 96.04 |
| WHSL | TOT. WHOLESALE TRADE | 9 | 1,635 | 1,635 | 96.04 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 48,849 | 48,849 | 2,869.87 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 24 | 145,203 | 144,677 | 8,499.81 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 13 | 27,673 | 26,473 | 1,554.64 |
| - 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 79 | 461,260 | 439,173 | 25,800.80 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 35 | 2,078,794 | 2,073,254 | 111,377.03 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 1,570,182 | 1,480,250 | 76,674.46 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 16,217 | 9,683 | 520.46 |
| 1700 | SPECIAL TRADE CONTRACTORS | 31 | 279,095 | 268,069 | 14,408.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 88 | 3,944,288 | 3,831,256 | 202,980.65 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 353,792 | 352,272 | 18,838.59 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 597,881 | 553,809 | 30,091.54 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 60 | 1,199,856 | 1,137,967 | 61,408.67 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 147,957 | 147,957 | 7,952.66 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 43,478 | 42,944 | 2,293.52 |
| 5400 | RETAIL FOOD STORES | 20 | 244,579 | 204,083 | 10,969.48 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 65,751 | 65,549 | 3,523.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 33 | 452,944 | 438,906 | 23,591.22 |
| 5990 | MISCELLANEOUS RETAILERS | 45 | 135,547 | 97,966 | 5,265.28 |
| RETL | TOT. RETAIL TRADE | 131 | 968,932 | 875,965 | 47,036.07 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 50,067 | 43,794 | 2,353.96 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 189,836 | 182,274 | 9,797.24 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 95,095 | 94,675 | 5,088.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 23,081 | 22,646 | 1,216.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 46,750 | 13,317 | 713.54 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 37 | 176,599 | 153,362 | 8,199.46 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 128 | 676,004 | 605,299 | 32,483.80 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 10,543 | 10,543 | 566.71 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 459 | 7,169,072 | 6,718,004 | 358,288.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 89 | 979,131 | 227,468 | 13,052.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 142 | 2,516,086 | 1,728,945 | 99,381.43 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 644,259 | 643,790 | 34,024.12 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 60 | 1,892,446 | 1,461,345 | 81,018.54 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 39 | 562,116 | 367,310 | 21,121.34 |
| WHSL | TOT. WHOLESALE TRADE | 55 | 844,997 | 451,821 | 26,018.14 |
| 5200 | BUILDING MATERIALS | 11 | 200,571 | 41,550 | 2,385.08 |
| 5251 | HARDWARE STORES | 9 | 287,078 | 204,508 | 11,759.21 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 2,010,010 | 1,669,628 | 96,003.60 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 27 | 2,939,189 | 2,487,127 | 142,642.59 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 299,723 | 178,772 | 10,279.39 |
| 5540 | GASOLINE SERVICE STATIONS | 41 | 678,478 | 458,374 | 26,323.30 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 165,223 | 117,931 | 6,765.01 |
| 5600 | APPAREL AND ACCESSORY STORES | 18 | 98,818 | 98,818 | 5,670.10 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 72 | 2,228,884 | 2,052,582 | 117,516.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 27 | 687,774 | 687,774 | 39,472.18 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 449,532 | 342,585 | 19,698.65 |
| 5990 | MISCELLANEOUS RETAILERS | 150 | 695,165 | 616,174 | 35,418.66 |
| RETL | TOT. RETAIL TRADE | 426 | 10,928,063 | 9,142,646 | 524,676.21 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 236,542 | 96,209 | 5,530.59 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 355,727 | 207,056 | 11,904.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 582,908 | 494,228 | 28,432.54 |
| 7200 | PERSONAL SERVICES | 49 | 143,650 | 122,735 | 7,047.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 42 | 235,437 | 56,659 | 3,256.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 73 | 442,341 | 323,452 | 18,572.24 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 113,164 | 109,012 | 6,267.77 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 54 | 919,622 | 918,695 | 52,711.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 23,269 | 23,269 | 1,337.96 |
| 8100 | LEGAL SERVICES | 52 | 122,426 | 122,426 | 6,835.20 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 102 | 85,967 | 180,590 | 10,671.96 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 13 | 476,055 | 476,055 | 27,371.32 |
| SERV | TOT. SERVICES | 454 | 3,236,970 | 2,916,400 | 167,637.75 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,198 | 22,469,457 | 16,422,021 | 940,180.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 25-221

MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 85,227 | 68,258 | 3,754.21 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 76,910 | 67,504 | 3,712.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 199,637 | 168,363 | 9,259.94 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 376,714 | 298,365 | 16,410.08 |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 191,765 | 77,330 | 4,253.13 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 34,170 | 33,870 | 1,862.84 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 48,223 | 41,791 | 2,298.50 |
| RETL | TOT. RETAIL TRADE | 59 | 1,062,851 | 603,840 | 33,211.23 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 16 | 222,630 | 210,524 | 11,578.80 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 121 | 1,679,584 | 1,089,530 | 59,924.18 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 25 | 626,978 | 593,811 | 30,990.19 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 819,237 | 819,248 | 43,010.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 196,657 | 196,657 | 10,324.46 |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 119,789 | 40,948 | 2,149.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 1,762,661 | 1,650,663 | 86,474.93 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 32,929 | 22,553 | 1,182.37 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 243,211 | 238,649 | 12,216.46 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 1,095,881 | 734,818 | 38,570.06 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 74 | 1,410,196 | 1,005,218 | 52,451.77 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 6,652 | 6,154 | 319.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 179,642 | 50,438 | 2,647.99 |
| 5800 | EATING AND DRINKING PLACES | 8 | 245,717 | 83,301 | 4,373.29 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 155,733 | 155,733 | 8,176.01 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 58,659 | 58,247 | 3,057.98 |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 332,547 | 186,922 | 9,813.45 |
| RETL | TOT. RETAIL TRADE | 83 | 984,837 | 547,157 | 28,725.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 586,960 | 573,240 | 30,095.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 5,670 | 5,643 | 296.29 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 139,579 | 133,553 | 6,897.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 72 | 799,012 | 779,226 | 40,795.41 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 317 | 5,194,087 | 3,992,670 | 208,990.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 89 | 2,373,013 | 2,056,223 | 130,997.08 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 136 | 1,468,267 | 752,106 | 47,913.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 233 | 4,107,960 | 3,065,898 | 195,330.13 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 13 | 660,851 | 26,801 | 1,708.54 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 19 | 390,695 | 63,448 | 4,044.81 |
| 2700 | PRINTING AND PUBLISHING | 17 | 505,262 | 304,613 | 19,356.45 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 23 | 305,841 | 60,547 | 3,856.10 |
| MFG- | TOT. MANUFACTURING | 87 | 1,943,909 | 510,230 | 32,459.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 40,026 | 36,350 | 2,324.39 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 204,559 | 68,068 | 4,341.84 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 539,605 | 538,595 | 30,394.71 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 67 | 2,364,702 | 2,038,985 | 126,054.17 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 502,409 | 19,332 | 1,232.44 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 54 | 582,310 | 62,815 | 4,004.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 72 | 1,121,287 | 96,225 | 6,134.36 |
| 5200 | BUILDING MATERIALS | 22 | 2,101,816 | 873,212 | 55,667.26 |
| 5251 | HARDWARE STORES | 13 | 348,858 | 258,825 | 16,500.07 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 366,420 | 228,634 | 14,575.43 |
| 5310 | DEPARTMENT STORES | 15 | 6,457,340 | 6,316,316 | 402,665.14 |
| 5400 | RETAIL FOOD STORES | 36 | 9,981,909 | 8,975,965 | 572,217.78 |
| 5510 | MOTOR VEHICLE DEALERS | 22 | 531,252 | 488,138 | 31,118.76 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 547,659 | 156,800 | 9,996.01 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 676,248 | 536,566 | 34,206.11 |
| 5600 | APPAREL AND ACCESSORY STORES | 83 | 1,312,288 | 1,266,140 | 80,589.43 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 23 | 483,223 | 346,069 | 22,050.69 |
| 5800 | EATING AND DRINKING PLACES | 114 | 3,236,060 | 3,133,526 | 199,630.00 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 878,973 | 878,973 | 56,034.55 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 434 | 6,168,160 | 3,638,076 | 232,083.85 |
| RETL | TOT. RETAIL TRADE | 854 | 33,463,725 | 27,387,366 | 1,745,830.58 |
| 6000 | BANKS | 15 | 390,521 | 348,160 | 22,195.20 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 17 | 236,461 | 101,410 | 6,464.89 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 53 | 848,259 | 819,981 | 52,261.90 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 95 | 1,519,798 | 1,314,109 | 83,762.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 189 | 2,662,538 | 2,559,601 | 163,137.59 |
| 7200 | PERSONAL SERVICES | 106 | 489,639 | 480,962 | 30,651.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 101 | 618,690 | 572,385 | 36,439.91 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 37 | 230,942 | 226,437 | 14,435.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 95,265 | 88,162 | 5,620.33 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 81 | 1,315,906 | 1,313,026 | 83,780.35 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 322,721 | 165,481 | 10,549.43 |
| 8100 | LEGAL SERVICES | 64 | 519,744 | 493,677 | 31,404.03 |
| 8200 | EDUCATIONAL SERVICES | 15 | 221,036 | 80,153 | 5,077.55 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 12 | 207,624 | 185,605 | 11,832.29 |
| 8900 | MISCELLANEOUS SERVICES | 203 | 1,501,035 | 1,043,351 | 65,887.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 24 | 330,252 | 319,290 | 20,086.11 |
| SERV | TOT. SERVICES | 867 | 8,670,486 | 7,681,553 | 488,683.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,287 | 53,258,018 | 42,160,517 | 2,682,471.74 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1069 | MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 44,363 | 7,231 | 461.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 46 | 328,333 | 219,490 | 14,005.61 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 88,087 | 87,970 | 4,833.06 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 405,872 | 276,601 | 16,858.28 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 10,583 | 0 | 0.00 |
| WHSL | TOT. WHOLESALE TRADE | 16 | 53,213 | 40,484 | 2,580.84 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 26,472 | 23,939 | 1,526.12 |
| 5400 | RETAIL FOOD STORES | 16 | 386,962 | 321,604 | 20,502.95 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 52,582 | 52,582 | 3,350.61 |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 54,215 | 49,314 | 3,143.72 |
| RETL | TOT. RETAIL TRADE | 75 | 794,806 | 631,043 | 40,228.18 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 39,995 | 38,467 | 2,452.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 43,808 | 43,808 | 2,792.76 |
| 8900 | MISCELLANEOUS SERVICES | 18 | 58,160 | 58,160 | 3,707.67 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 46 | 249,509 | 242,183 | 15,397.93 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 232 | 2,193,052 | 1,755,205 | 111,090.37 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 67,293 | 56,042 | 3,572.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 190,992 | 126,310 | 8,052.27 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 73,287 | 73,286 | 4,062.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 569,106 | 563,484 | 35,312.60 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 314,093 | 308,315 | 19,655.08 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 222,485 | 217,736 | 13,880.65 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 17 | 319,703 | 319,703 | 20,381.04 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 68 | 605,982 | 605,493 | 38,559.45 |
| RETL | TOT. RETAIL TRADE | 120 | 1,543,523 | 1,530,924 | 97,555.69 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 56,221 | 56,221 | 3,584.10 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 56,221 | 56,221 | 3,584.10 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 79 | 599,212 | 582,342 | 37,124.35 |
| 7200 | PERSONAL SERVICES | 9 | 24,533 | 6,945 | 442.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 30,004 | 30,004 | 1,912.77 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 26 | 190,560 | 85,364 | 5,440.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 157 | 1,007,938 | 867,280 | 55,287.36 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 357 | 3,478,890 | 3,182,841 | 202,254.24 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-020

RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 168 | 3,851,487 | 3,460,230 | 194,602.72 |
| 1610 | HIGHWAY CONTRACTORS | 20 | 1,761,704 | 1,089,379 | 61,277.57 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 170,028 | 169,929 | 9,558.48 |
| 1700 | SPECIAL TRADE CONTRACTORS | 153 | 1,463,015 | 944,188 | 52,800.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 351 | 7,246,233 | 5,663,725 | 318,239.32 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 30 | 234,561 | 70,254 | 3,929.72 |
| 2700 | PRINTING AND PUBLISHING | 11 | 106,254 | 67,611 | 3,796.84 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 389,822 | 96,088 | 5,404.95 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 35 | 434,534 | 136,934 | 7,696.59 |
| MFG- | TOT. MANUFACTURING | 100 | 1,241,297 | 397,538 | 22,327.21 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 44,088 | 44,088 | 2,445.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 1,409,825 | 1,407,156 | 73,806.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 3,036,988 | 2,895,451 | 162,858.92 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 5,097,721 | 4,922,711 | 271,511.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 144,587 | 8,887 | 499.89 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 37 | 102,473 | 25,380 | 1,427.60 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 53 | 653,947 | 145,354 | 8,176.19 |
| 5200 | BUILDING MATERIALS | 28 | 1,084,478 | 490,348 | 27,582.06 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 28 | 782,370 | 760,251 | 42,764.10 |
| 5400 | RETAIL FOOD STORES | 39 | 233,207 | 132,010 | 7,334.03 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 20-020

RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 36 | 2,164,262 | 877,264 | 49,353.57 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 73,671 | 35,413 | 1,992.00 |
| 5800 | EATING AND DRINKING PLACES | 74 | 716,378 | 714,671 | 39,751.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 36 | 618,412 | 618,412 | 34,785.71 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 164 | 2,058,665 | 1,029,811 | 57,893.32 |
| RETL | TOT. RETAIL TRADE | 432 | 8,349,440 | 4,975,554 | 279,309.10 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 324,333 | 219,133 | 12,324.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 59 | 369,242 | 369,242 | 20,768.33 |
| 7200 | PERSONAL SERVICES | 56 | 442,922 | 392,409 | 22,062.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 89 | 347,364 | 339,120 | 19,075.59 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 59 | 118,894 | 104,120 | 5,856.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 79 | 291,054 | 230,519 | 12,862.12 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 457,245 | 445,339 | 25,050.35 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 12 | 75,260 | 57,646 | 3,242.57 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 143 | 729,695 | 592,675 | 33,196.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 29,025 | 29,025 | 1,632.69 |
| SERV | TOT. SERVICES | 536 | 2,992,896 | 2,595,545 | 145,761.69 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,604 | 26,149,368 | 19,006,617 | 1,062,546.46 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-127

MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 23 | 274,785 | 237,271 | 13,939.65 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 65,623 | 65,623 | 3,476.25 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 166,117 | 148,648 | 8,733.09 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 279,728 | 221,803 | 12,650.04 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 24,821 | 20,378 | 1,197.22 |
| RETL | TOT. RETAIL TRADE | 33 | 373,614 | 336,644 | 19,777.88 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 2,472- | 2,472- | 145.25- |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 17,607 | 17,436 | 1,024.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 89,072 | 36,098 | 2,104.12 |
| SERV | TOT. SERVICES | 49 | 268,921 | 187,699 | 11,010.68 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 159 | 1,231,909 | 990,668 | 57,804.28 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 36 | 157,135 | 57,979 | 3,406.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 57 | 1,019,441 | 694,747 | 40,858.52 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 88,436 | 44,943 | 2,640.40 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 10,420 | 3,526 | 204.79 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 172,643 | 172,536 | 9,219.16 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 585,981 | 500,235 | 28,469.18 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 379,967 | 379,967 | 22,323.09 |
| WHSL | TOT. WHOLESALE TRADE | 22 | 390,921 | 390,921 | 22,966.61 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 11,520 | 11,319 | 665.02 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 1,651,994 | 1,446,816 | 85,000.44 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 1,130,752 | 1,101,018 | 64,684.81 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 81,050 | 22,966 | 1,349.25 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 56,472 | 64,218 | 3,751.26 |
| 5800 | EATING AND DRINKING PLACES | 20 | 487,864 | 479,372 | 28,163.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 37 | 394,102 | 328,803 | 19,313.19 |
| RETL | TOT. RETAIL TRADE | 121 | 4,161,597 | 3,765,231 | 221,090.47 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 21,727 | 21,727 | 1,276.49 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 189,353 | 189,088 | 10,786.25 |
| 7200 | PERSONAL SERVICES | 25 | 45,920 | 45,295 | 2,661.11 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 79,965 | 75,308 | 4,424.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 54,907 | 54,901 | 3,225.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 80,689 | 78,960 | 4,638.93 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 69,713 | 69,713 | 4,095.67 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 32,651 | 32,646 | 1,917.93 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 43 | 151,689 | 136,365 | 8,011.46 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 199 | 771,585 | 748,974 | 43,679.60 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 471 | 7,071,343 | 6,193,768 | 362,566.92 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-314

WILLARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|------------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 22 | 7,952 38,034 | 7,952 32,868 | 401.60 1,675.63 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 | 98,389 | 98,373 | 5,041.65 |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 37 | 138,154 | 132,867 | 6,800.59 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-410

ENCINO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 33,552 | 26,879 | 1,441.58 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5540 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 7 | 41,272 | 29,050 | 1,561.45 |
| 7000 7300 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 33 | 124,682 | 77,453 | 4,159.95 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|------------------------------|------------------------------------|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 26 42 | 322,784 844,079 | 100,991 479,347 | 5,933.21 28,161.65 |
| 2700 2900 3900 MFG- | PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 10 | 109,151 | 98,813 | 5,798.86 |
| 4200 4810 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 34 | 89,384 308,659 | 88,696 240,394 | 4,723.03 13,635.31 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 12 | 69,481 | 63,811 | 3,748.92 |
| 5200 5300 5310 5400 5600 5700 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 23 53 | 642,646 44,454 865,809 | 556,594 40,433 725,525 | 32,699.89 2,374.47 42,623.64 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 7600 | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES | 9 | 13,193 | 11,247 | 660.79 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 66,483 | 46,855 | 2,752.75 |
| SERV | TOT. SERVICES | 45 | 134,040 | 110,598 | 6,497.61 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 211 | 2,376,492 | 1,763,760 | 103,124.69 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 602,172 | 49,902 | 2,625.03 |
| 1094 | URANIUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 27 | 1,937,838 | 1,936,139 | 104,067.46 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 70 | 1,076,951 | 207,232 | 11,142.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 107 | 3,582,758 | 2,579,682 | 138,661.37 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 7 | 22,423 | 22,232 | 1,175.39 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 119,465 | 81,502 | 4,359.49 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 395,183 | 389,150 | 19,956.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 802,588 | 741,565 | 39,844.62 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 78 | 1,672,818 | 1,565,384 | 83,164.45 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 15,304 | 2,353 | 126.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 68,948 | 27,612 | 1,484.14 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 15,680 | 15,416 | 828.12 |
| 5400 | RETAIL FOOD STORES | 7 | 72,082 | 72,082 | 3,874.38 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 49,734 | 49,698 | 2,528.94 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 516,024 | 269,610 | 14,491.56 |
| 5990 | MISCELLANEOUS RETAILERS | 36 | 465,966 | 416,939 | 22,410.45 |
| RETL | TOT. RETAIL TRADE | 92 | 1,913,923 | 1,599,017 | 85,804.38 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 29,707 | 22,107 | 1,156.47 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 29,707 | 22,107 | 1,156.47 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 698,252 | 56,392 | 3,031.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 119,005 | 87,746 | 4,716.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 41,318 | 39,716 | 2,134.75 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 44 | 200,320 | 187,533 | 10,078.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 109 | 1,097,308 | 408,995 | 21,978.09 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 440 | 10,304,434 | 7,551,536 | 404,665.17 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 107,152 | 67,711 | 4,231.99 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 21,837 | 17,232 | 1,077.01 |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 595,463 | 177,215 | 11,075.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 39 | 724,453 | 262,159 | 16,384.96 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 264,851 | 143,989 | 8,934.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 38,672 | 37,034 | 2,314.63 |
| MFG- | TOT. MANUFACTURING | 34 | 431,537 | 200,808 | 12,485.30 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 56,652 | 55,838 | 3,489.87 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 125,682 | 46,360 | 2,897.53 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 219,701 | 199,108 | 12,444.26 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 915,184 | 732,371 | 45,773.17 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 2,485 | 2,232 | 139.51 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 224,415 | 77,853 | 4,865.80 |
| 5200 | BUILDING MATERIALS | 8 | 147,254 | 118,929 | 7,433.04 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 190,681 | 188,990 | 11,811.87 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 21 | 1,009,004 | 790,092 | 49,345.36 |
| 5540 | GASOLINE SERVICE STATIONS | 27 | 270,000 | 253,859 | 15,861.53 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 62,562 | 62,562 | 3,910.15 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 19 | 335,738 | 335,664 | 20,979.00 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 264,715 | 215,896 | 13,493.49 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 63 | 729,969 | 276,937 | 17,234.32 |
| RETL | TOT. RETAIL TRADE | 186 | 3,438,372 | 2,577,881 | 161,003.36 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14 | 21,802 | 14,946 | 934.14 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 108,758 | 91,124 | 5,695.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 273,914 | 272,629 | 17,039.33 |
| 7200 | PERSONAL SERVICES | 43 | 150,276 | 149,496 | 9,343.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 60,150 | 56,125 | 3,507.84 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 53,298 | 43,583 | 2,711.52 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 58,609 | 49,737 | 3,078.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 377,845 | 365,528 | 22,845.54 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 34,421 | 31,546 | 1,967.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 187 | 1,327,624 | 1,287,755 | 80,437.46 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 8 | 87,576 | 80,494 | 5,030.86 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 553 | 7,278,768 | 5,330,308 | 332,917.65 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 18-224

DES MOINES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1400 MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 8 | 220,978 | 163,730 | 9,414.46 |
| 4100 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 148,010 | 116,991 | 6,726.99 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 16 | 59,111 | 58,628 | 3,371.11 |
| 7000 7300 7600 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 12 19 | 12,457 27,347 | 12,455 26,634 | 716.12 1,531.43 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62 | 927,189 | 402,321 | 23,133.39 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 18-315

GRENVILLE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 3,389 | 2,929 | 171.73 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 23 | 5,172 | 4,711 | 258.62 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 18-411

FOLSOM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1400 MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 16,566 | 15,358 | 838.64 |
| 5300 5813 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE | 7 | 41,606 | 41,606 | 2,288.34 |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 36 | 59,276 | 58,068 | 3,187.71 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 216,201 | 215,579 | 11,317.92 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 17 | 766,359 | 169,456 | 8,896.42 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 19,766 | 12,321 | 646.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 1,591,395 | 1,583,950 | 83,157.45 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 169,195 | 36,820 | 1,933.08 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 28,002 | 28,002 | 1,470.09 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 119,382 | 102,882 | 5,392.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 4,835,999 | 4,825,011 | 253,313.05 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 5,273,008 | 5,243,286 | 275,263.95 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 234,974 | 212,240 | 11,142.58 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 29,517 | 25,458 | 1,332.12 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 468,579 | 292,140 | 15,337.35 |
| RETL | TOT. RETAIL TRADE | 39 | 606,280 | 419,072 | 21,996.82 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 7,113 | 4,863 | 255.33 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 145,226 | 68,519 | 3,597.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 98,124 | 88,271 | 4,625.43 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 69,020 | 69,020 | 3,622.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 65 | 322,685 | 233,874 | 12,269.03 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 237 | 9,184,027 | 8,117,920 | 426,168.52 |

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 70 | 1,539,612 | 1,169,601 | 73,100.12 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 103 | 552,693 | 219,867 | 13,721.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 181 | 2,266,128 | 1,555,814 | 96,880.67 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 64,427 | 12,447 | 777.95 |
| MFG- | TOT. MANUFACTURING | 31 | 3,057,167 | 502,720 | 31,420.00 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 80,893 | 77,396 | 4,831.55 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 550,150 | 547,672 | 30,986.88 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 940,087 | 787,852 | 49,240.78 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 62 | 2,002,498 | 1,821,200 | 110,576.76 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 705,478 | 28,381 | 1,773.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| - WHSL | TOT. WHOLESALE TRADE | 58 | 1,218,183 | 109,606 | 6,861.59 |
| 5200 | BUILDING MATERIALS | 7 | 1,410,548 | 613,970 | 38,373.15 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 677,902 | 608,460 | 38,028.76 |
| 5310 | DEPARTMENT STORES | 13 | 6,437,709 | 6,320,126 | 395,007.88 |
| 5400 | RETAIL FOOD STORES | 16 | 4,583,683 | 3,905,514 | 244,093.43 |
| 5510 | MOTOR VEHICLE DEALERS | 17 | 446,966 | 343,497 | 21,457.37 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 49,314 | 42,090 | 2,630.63 |
| = 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 954,243 | 678,462 | 42,328.94 |
| 5600 | APPAREL AND ACCESSORY STORES | 17 | 165,058 | 163,719 | 10,232.47 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 42,596 | 40,562 | 2,535.14 |
| 5800 | EATING AND DRINKING PLACES | 70 | 1,587,742 | 1,501,266 | 93,829.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 29 | 425,365 | 393,482 | 24,678.95 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 653,077 | 624,835 | 39,052.21 |
| 5990 | MISCELLANEOUS RETAILERS | 144 | 887,650 | 697,674 | 43,599.59 |
| RETL | TOT. RETAIL TRADE | 394 | 18,321,853 | 15,933,658 | 995,847.74 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 37,533 | 30,933 | 1,933.32 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 27 | 669,673 | 547,998 | 34,249.85 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 54 | 303,489 | 276,765 | 17,296.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 63 | 308,341 | 149,537 | 9,336.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 149,483 | 78,448 | 4,863.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 110,949 | 86,474 | 5,404.62 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 17,545 | 17,382 | 1,086.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 58 | 671,997 | 631,324 | 39,376.75 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 29 | 629,605 | 599,412 | 37,519.65 |
| 8100 | LEGAL SERVICES | 18 | 217,783 | 217,318 | 13,575.49 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 113 | 848,225 | 712,645 | 44,535.68 |
| SERV | TOT. SERVICES | 420 | 3,341,960 | 2,853,848 | 178,278.45 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,185 | 30,910,556 | 23,333,182 | 1,454,636.19 |

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TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-225

GRANTS (V.)

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 83 | 4,608,448 | 4,202,886 | 262,405.32 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 171 | 1,248,346 | 536,575 | 33,408.85 |
| CONS | TOT. CONTRACT CONSTRUCTION | 265 | 6,359,842 | 4,911,587 | 306,572.05 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 16 | 177,550 | 0 | 0.00 |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 10,719 | 10,719 | 669.98 |
| MFG- | TOT. MANUFACTURING | 38 | 196,783 | 19,161 | 1,197.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 470,227 | 466,523 | 26,750.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 1,192,343 | 1,111,554 | 67,242.76 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 1,887,179 | 606,163 | 37,885.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 64 | 2,040,705 | 691,101 | 43,189.81 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 483,368 | 465,548 | 29,096.76 |
| 5400 | RETAIL FOOD STORES | 22 | 10,182,735 | 8,967,014 | 560,438.44 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 473,962 | 286,280 | 17,892.53 |
| 5592 | MOBILE HOME DEALERS | 7 | 264,200 | 75,486 | 4,717.90 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 310,692 | 248,899 | 15,556.18 |
| 5800 | EATING AND DRINKING PLACES | 66 | 1,604,480 | 1,595,237 | 99,606.02 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 470,908 | 470,908 | 29,431.76 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 108 | 819,098 | 645,651 | 40,499.21 |
| RETL | TOT. RETAIL TRADE | 281 | 15,191,454 | 13,197,251 | 824,877.99 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 49 | 307,787 | 223,094 | 13,855.42 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 58,754 | 14,900 | 931.23 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 70 | 439,271 | 310,723 | 19,332.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 36 | 205,713 | 205,713 | 12,713.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 63 | 500,995 | 496,616 | 31,042.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 333,337 | 263,539 | 16,230.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 107,754 | 76,667 | 4,791.72 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 8,163 | 8,163 | 510.17 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 55 | 534,471 | 534,471 | 33,404.42 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 391,607 | 391,607 | 24,475.45 |
| 8100 | LEGAL SERVICES | 24 | 390,597 | 389,397 | 24,337.32 |
| 8200 | EDUCATIONAL SERVICES | 8 | 76,879 | 18,250 | 1,140.64 |
| 8900 | MISCELLANEOUS SERVICES | 152 | 428,557 | 338,123 | 21,145.72 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 450 | 3,105,401 | 2,827,072 | 176,324.59 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,216 | 28,543,408 | 23,075,038 | 1,439,148.81 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-412

MILAN (V.)

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 60 | 564,410 | 308,674 | 18,512.06 |
| CONS | TOT. CONTRACT CONSTRUCTION | 90 | 1,256,799 | 893,500 | 53,518.92 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 14,399 | 8,540 | 512.42 |
| MFG- | TOT. MANUFACTURING | 19 | 367,561 | 153,015 | 9,180.93 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 241,638 | 241,633 | 13,262.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 684,157 | 639,348 | 37,126.05 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 16,063 | 13,813 | 828.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 19 | 22,426 | 19,240 | 1,154.41 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 83,549 | 83,374 | 5,002.42 |
| 5400 | RETAIL FOOD STORES | 7 | 305,530 | 168,075 | 10,084.53 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 32,220 | 29,815 | 1,771.11 |
| - 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 18 | 257,801 | 257,801 | 15,468.03 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 71 | 538,769 | 435,817 | 26,145.78 |
| RETL | TOT. RETAIL TRADE | 133 | 1,433,845 | 1,166,567 | 69,972.99 |
| 6000 | BANKS | | | | |
| - 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 20 | 612,065 | 563,923 | 33,835.36 |
| 7200 | PERSONAL SERVICES | 26 | 54,861 | 54,827 | 3,289.64 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 37 | 238,986 | 149,295 | 8,780.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 348,695 | 224,571 | 13,474.24 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 136,281 | 111,932 | 6,701.71 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 151,023 | 151,023 | 9,061.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 47 | 517,509 | 444,335 | 26,394.75 |
| SERV | TOT. SERVICES | 189 | 1,541,677 | 1,227,212 | 73,173.18 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 514 | 6,079,983 | 4,792,587 | 285,748.74 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 61 | 935,850 | 649,916 | 35,545.45 |
| 1610 | HIGHWAY CONTRACTORS | 29 | 4,373,349 | 4,390,461 | 222,663.85 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 15 | 341,101 | 317,960 | 17,487.81 |
| 1700 | SPECIAL TRADE CONTRACTORS | 164 | 1,361,630 | 607,287 | 33,363.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 269 | 7,011,931 | 5,965,625 | 309,061.08 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 15 | 76,615 | 75,688 | 3,906.53 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 24 | 195,202 | 48,956 | 2,680.42 |
| MFG- | TOT. MANUFACTURING | 57 | 645,558 | 173,705 | 9,281.95 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 1,606,712 | 1,606,407 | 83,862.32 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 177,940 | 177,940 | 9,721.59 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 23 | 2,639,519 | 2,312,418 | 127,183.00 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 86 | 5,072,991 | 4,598,469 | 248,360.59 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 28,855 | 10,152 | 558.34 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 16 | 667,051 | 399,498 | 21,972.41 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 44 | 413,630 | 61,510 | 3,371.64 |
| WHSL | TOT. WHOLESALE TRADE | 74 | 1,130,085 | 473,377 | 26,024.33 |
| 5200 | BUILDING MATERIALS | 8 | 55,505 | 25,661 | 1,411.35 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 38,446 | 37,569 | 2,066.28 |
| 5400 | RETAIL FOOD STORES | 23 | 518,344 | 512,225 | 28,172.34 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 148,148 | 106,562 | 5,860.98 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 17 | 48,504 | 48,504 | 2,613.90 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 29 | 345,437 | 344,052 | 18,857.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 285,858 | 278,256 | 15,082.85 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 143 | 919,381 | 397,710 | 21,830.27 |
| RETL | TOT. RETAIL TRADE | 290 | 3,099,796 | 2,352,989 | 129,029.77 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 36 | 468,295 | 301,462 | 16,580.44 |
| 7200 | PERSONAL SERVICES | 45 | 1,644,379 | 1,644,318 | 90,411.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 50 | 170,306 | 151,496 | 8,188.91 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 7 | 20,828 | 19,853 | 1,091.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 290,149 | 280,138 | 15,391.96 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 53 | 392,975 | 308,162 | 16,925.16 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 5,305 | 5,305 | 291.78 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 98,967 | 98,967 | 5,443.17 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 7 | 16,257 | 15,712 | 858.94 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 153 | 627,699 | 429,168 | 23,595.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 388 | 3,316,222 | 3,001,947 | 164,866.42 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,217 | 20,795,410 | 16,908,507 | 905,455.96 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 77-777

R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 10 | 2,224,644 | 426,805 | 21,370.33 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 478,567 | 478,567 | 23,863.84 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 11 | 806,225 | 806,225 | 40,311.24 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 45 | 2,038,602 | 2,037,983 | 101,834.65 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 70 | 570,659- | 2,770,566- | 132,087.73- |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1020 | COPPER | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 17 | 1,074,471 | 28,043 | 1,402.14 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 108 | 9,723,460 | 8,323,577 | 416,113.64 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 141 | 16,359,851 | 10,556,514 | 527,760.46 |
| 1500 | GENERAL BUILDING CONTRACTORS | 51 | 4,452,085 | 2,938,400 | 146,893.96 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 183 | 5,135,010 | 2,969,584 | 148,039.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 252 | 10,658,087 | 6,213,242 | 310,196.16 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 12 | 675,907 | 70,649 | 3,526.32 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 104,961 | 104,961 | 5,248.03 |
| 2700 | PRINTING AND PUBLISHING | 67 | 1,711,804 | 1,021,563 | 51,009.01 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 37 | 4,466,587 | 983,149 | 49,157.45 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 12 | 1,430,653 | 1,070,794 | 53,518.28 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 506,442 | 113,847 | 5,692.33 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 35 | 9,500,064 | 424,955 | 21,247.75 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 23 | 274,947 | 180,611 | 9,030.57 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 20 | 550,943 | 508,192- | 23,801.72- |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 14 | 2,315,742 | 352,659 | 17,632.96 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 16 | 1,779,370 | 1,292,195- | 61,302.13- |
| 3900 | MISCELLANEOUS MANUFACTURING | 205 | 18,164,861 | 2,841,576 | 142,035.70 |
| MFG- | TOT. MANUFACTURING | 468 | 42,506,579 | 5,807,907 | 295,171.04 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 20 | 576,121 | 381,593 | 19,079.68 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 58 | 576,236,830 | 871,952 | 43,572.93 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 19 | 3,276,590 | 627,625 | 31,381.23 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 7,023,665 | 6,557,614 | 328,996.86 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 2,966,026 | 936,093 | 46,845.07 |
| 4920 | GAS UTILITIES | 10 | 2,865,630 | 1,358,578 | 67,928.91 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|-----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 171 | 595,960,834 | 12,631,445 | 632,704.18 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 68 | 4,468,450 | 1,062,145 | 53,089.91 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 168 | 21,428,125 | 1,380,631 | 69,464.36 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 83 | 22,890,719 | 1,156,020 | 57,789.56 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 76 | 9,118,245 | 3,382,067 | 169,103.32 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 86 | 5,952,419 | 386,003 | 19,316.43 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 246 | 46,169,443 | 26,909,785 | 1,344,937.33 |
| 5090 | MISCELLANEOUS WHOLESALERS | 873 | 277,549,168 | 13,633,093 | 681,747.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 56 | 27,223,745 | 513,463 | 25,673.37 |
| WHSL | TOT. WHOLESALE TRADE | 1,656 | 414,800,314 | 48,423,207 | 2,421,121.49 |
| 5200 | BUILDING MATERIALS | 42 | 2,810,914 | 824,562 | 41,220.41 |
| 5251 | HARDWARE STORES | 12 | 122,090 | 103,994 | 5,199.71 |
| 5252 | FARM EQUIPMENT DEALERS | 19 | 995,963 | 352,172 | 17,608.62 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 2,070,485 | 1,576,695 | 78,834.76 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 36 | 3,230,702 | 332,512 | 16,625.61 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 18,376,560 | 191,947 | 9,597.34 |
| 5592 | MOBILE HOME DEALERS | 12 | 228,953 | 224,215 | 11,210.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 45 | 2,080,407 | 1,463,294 | 73,166.21 |
| 5600 | APPAREL AND ACCESSORY STORES | 39 | 983,407 | 929,979 | 46,498.94 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 55 | 3,943,475 | 697,686 | 34,884.31 |
| 5800 | EATING AND DRINKING PLACES | 28 | 2,368,919 | 531,555 | 26,577.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 14 | 1,152,622 | 64,572 | 3,228.60 |
| 5990 | MISCELLANEOUS RETAILERS | 1,707 | 130,543,767 | 56,611,111 | 2,830,343.58 |
| RETL | TOT. RETAIL TRADE | 2,065 | 172,335,355 | 66,022,872 | 3,300,925.52 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 57 | 973,684 | 973,684 | 48,684.17 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 8 | 61,570 | 61,570 | 3,078.49 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 152,048 | 152,048 | 7,602.42 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 65 | 1,749,928 | 1,667,114 | 83,174.89 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 23 | 209,826 | 209,826 | 10,487.17 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 172 | 2,333,109 | 3,069,462 | 153,288.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 276,287 | 275,569 | 13,778.47 |
| 7200 | PERSONAL SERVICES | 47 | 651,639 | 644,677 | 32,237.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 537 | 86,013,849 | 17,437,934 | 871,455.00 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 165 | 4,230,361 | 3,878,835 | 193,938.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 104 | 3,172,056 | 1,380,783 | 68,904.19 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 1,424,425 | 1,424,425 | 71,221.26 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 19 | 1,984,527 | 1,984,527 | 99,226.35 |
| 8100 | LEGAL SERVICES | 10 | 98,566 | 38,765 | 1,937.47 |
| 8200 | EDUCATIONAL SERVICES | 13 | 227,463 | 16,372 | 818.59 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 18 | 973,380 | 455,215 | 22,760.75 |
| 8900 | MISCELLANEOUS SERVICES | 1,035 | 31,896,128 | 24,585,849 | 1,228,491.30 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 62 | 6,735,938 | 4,365,548 | 218,277.41 |
| SERV | TOT. SERVICES | 2,063 | 138,383,260 | 57,184,616 | 2,857,844.38 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,016 | 1,394,580,970 | 210,355,430 | 10,521,319.63 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 254 | 20,480,019 | 6,093,492 | 339,749.87 |
| 0700 | AGRICULTURAL SERVICES | 829 | 15,438,231 | 10,146,946 | 583,206.25 |
| 0800 | FORESTRY AND FISHERIES | 44 | 580,606 | 210,945 | 11,477.63 |
| AGRI | TOT. AGRICULTURE | 1,127 | 36,498,856 | 16,451,384 | 934,433.75 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 30 | 610,022 | 541,889 | 30,676.16 |
| 1020 | COPPER | | | | |
| 1069 | MOLYBDENUM | | | | |
| 1094 | URANIUM | 51 | 6,590,856 | 3,009,502 | 169,002.92 |
| 1200 | COAL | 19 | 149,831,906 | 129,720,734 | 7,134,647.28 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 113 | 22,799,879 | 2,998,145 | 157,895.58 |
| 1381 | OIL AND GAS WELL DRILLING | 251 | 35,025,936 | 32,106,377 | 1,727,749.80 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 1,607 | 117,949,704 | 105,867,749 | 5,868,080.74 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 51 | 7,102,101 | 1,791,792 | 96,696.95 |
| 1474 | POTASH | 11 | 4,363,807 | 85,500 | 4,339.21 |
| MINE | TOT. MINING | 2,140 | 345,291,420 | 276,579,926 | 15,217,510.83 |
| 1500 | GENERAL BUILDING CONTRACTORS | 8,061 | 349,349,057 | 286,213,600 | 16,201,262.01 |
| 1610 | HIGHWAY CONTRACTORS | 557 | 61,661,583 | 54,083,758 | 2,951,148.19 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 569 | 43,984,045 | 37,361,099 | 2,085,316.12 |
| 1700 | SPECIAL TRADE CONTRACTORS | 12,124 | 260,250,796 | 126,071,967 | 7,196,539.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21,311 | 715,245,480 | 503,730,424 | 28,434,265.81 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 226 | 57,490,047 | 3,743,287 | 217,515.98 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 93 | 13,511,592 | 523,498 | 29,763.13 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 136 | 5,703,532 | 743,236 | 42,248.57 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 788 | 36,472,108 | 3,938,245 | 225,886.60 |
| 2700 | PRINTING AND PUBLISHING | 1,087 | 54,082,773 | 32,539,234 | 1,891,097.76 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 75 | 8,847,365 | 1,934,624 | 102,016.31 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 178 | 68,389,762 | 18,069,566 | 998,193.28 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 463 | 31,947,479 | 6,193,894 | 355,991.64 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 437 | 48,198,676 | 6,528,241 | 364,544.72 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 225 | 10,948,730 | 3,893,070 | 221,674.66 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 108 | 8,804,097 | 2,369,376 | 140,984.51 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 139 | 21,371,669 | 3,881,304 | 220,663.84 |
| 3700 | TRANSPORTATION EQUIPMENT | 175 | 23,167,257 | 17,386,880 | 974,694.30 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 133 | 77,886,517 | 5,454,416- | 253,097.34- |
| 3900 | MISCELLANEOUS MANUFACTURING | 2,532 | 151,240,438 | 25,888,549 | 1,459,511.37 |
| MFG- | TOT. MANUFACTURING | 6,795 | 618,062,041 | 122,178,588 | 6,991,689.33 |
| 4000 | RAILROAD TRANSPORTATION | 19 | 1,216,527 | 1,216,527 | 65,182.60 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 660 | 18,192,816 | 15,663,792 | 876,226.64 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 1,371 | 667,215,444 | 23,278,971 | 1,296,727.23 |
| 4500 | AIR TRANSPORTATION | 172 | 8,521,050 | 2,885,586 | 159,901.73 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1990

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|----------------------------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 4600 | PIPELINE TRANSPORTATION | 162 | 17,288,747 | 3,000,671 | 162,688.75 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3,485 | 142,996,418 | 139,106,495 | 7,537,679.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 580 | 27,197,130 | 16,621,944 | 972,452.23 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 1,320 | 296,780,505 | 204,618,982 | 11,658,519.20 |
| 4920 | GAS UTILITIES | 327 | 45,945,743 | 37,386,547 | 2,149,831.81 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8,096 | 1,225,354,380 | 443,779,517 | 24,879,209.28 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 526 | 46,117,939 | 8,822,143 | 502,455.04 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 393 | 52,201,824 | 9,191,004 | 512,480.20 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 819 | 129,028,486 | 8,733,433 | 495,744.42 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 490 | 64,758,995 | 13,015,223 | 727,600.51 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 613 | 55,255,808 | 8,082,690 | 464,316.82 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 1,215 | 205,420,404 | 102,621,803 | 5,665,841.04 |
| 5090 | MISCELLANEOUS WHOLESALERS | 5,865 | 666,632,133 | 90,683,294 | 5,115,543.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 807 | 100,466,376 | 40,480,865 | 2,341,630.16 |
| WHSL | TOT. WHOLESALE TRADE | 10,728 | 1,319,881,965 | 281,630,455 | 15,825,611.81 |
| 5200 | BUILDING MATERIALS | 1,014 | 102,625,960 | 52,581,353 | 3,079,757.56 |
| 5251 | HARDWARE STORES | 420 | 18,257,614 | 12,836,741 | 754,431.63 |
| 5252 | FARM EQUIPMENT DEALERS | 183 | 9,461,655 | 4,648,437 | 271,915.22 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 2,028 | 56,614,039 | 47,526,015 | 2,773,254.86 |
| 5310 | DEPARTMENT STORES | 442 | 291,857,423 | 286,471,916 | 16,896,552.66 |
| 5400 | RETAIL FOOD STORES | 3,536 | 503,242,894 | 417,728,740 | 24,627,653.91 |
| 5510 | MOTOR VEHICLE DEALERS | 713 | 62,470,424 | 29,136,771 | 1,714,158.40 |
| 5540 | GASOLINE SERVICE STATIONS | 2,022 | 78,364,989 | 28,490,503 | 1,671,076.32 |
| 5592 | MOBILE HOME DEALERS | 298 | 11,859,730 | 9,917,581 | 574,429.79 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 1,483 | 71,506,507 | 54,791,250 | 3,192,726.30 |
| 5600 | APPAREL AND ACCESSORY STORES | 2,643 | 94,693,507 | 91,081,674 | 5,316,768.56 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 1,812 | 91,813,137 | 70,135,615 | 4,091,590.98 |
| 5800 | EATING AND DRINKING PLACES | 6,978 | 234,167,384 | 221,034,562 | 12,947,007.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 2,059 | 63,656,318 | 62,909,820 | 3,676,646.94 |
| 5910 | DRUG AND PROPRIETARY STORES | 586 | 75,260,115 | 54,632,279 | 3,211,415.89 |
| 5920 | PACKAGE LIQUOR STORES | 344 | 18,020,873 | 17,044,739 | 986,517.34 |
| 5990 | MISCELLANEOUS RETAILERS | 22,181 | 657,350,852 | 410,172,731 | 23,211,956.77 |
| RETL | TOT. RETAIL TRADE | 48,742 | 2,441,223,419 | 1,871,140,726 | 108,997,861.05 |
| 6000 | BANKS | 524 | 33,336,613 | 24,396,569 | 1,432,438.66 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 284 | 11,578,687 | 4,271,190 | 239,303.96 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 135 | 2,559,751 | 1,345,666 | 79,118.30 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 186 | 5,273,908 | 4,660,178 | 269,769.09 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 508 | 4,827,039 | 5,503,853 | 321,096.71 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3,323 | 66,560,060 | 42,804,554 | 2,480,505.82 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 290 | 20,255,390 | 11,635,206 | 686,358.12 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 208 | 12,783,434 | 7,314,754 | 422,057.39 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 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 | 5,458 | 157,174,881 | 101,931,971 | 5,930,648.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3,348 | 95,133,146 | 82,955,583 | 4,882,753.60 |
| 7200 | PERSONAL SERVICES | 9,838 | 61,371,562 | 58,498,996 | 3,402,780.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11,977 | 388,401,812 | 238,360,017 | 13,580,417.01 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 173 | 262,717,001 | 226,744,212 | 11,981,305.12 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6,178 | 94,804,561 | 78,270,911 | 4,493,263.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4,215 | 41,798,070 | 28,795,791 | 1,650,415.78 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 274 | 12,496,302 | 11,314,676 | 655,412.33 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 1,324 | 17,566,425 | 15,281,166 | 867,003.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6,902 | 158,540,654 | 156,744,524 | 9,203,374.26 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 1,593 | 108,482,721 | 94,119,028 | 5,473,149.12 |
| 8100 | LEGAL SERVICES | 3,464 | 91,615,154 | 89,683,190 | 5,219,510.81 |
| 8200 | EDUCATIONAL SERVICES | 916 | 9,883,620 | 7,500,704 | 433,702.60 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 381 | 6,776,642 | 4,846,512 | 276,976.17 |
| 8900 | MISCELLANEOUS SERVICES | 18,474 | 447,741,165 | 243,848,578 | 13,787,339.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 1,665 | 78,007,652 | 59,566,692 | 3,364,644.33 |
| SERV | TOT. SERVICES | 70,722 | 1,875,336,487 | 1,396,530,581 | 79,272,047.91 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 16 | 5,806,559 | 5,713,702 | 303,102.39 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 425 | 1,602,658 | 1,602,047 | 90,430.52 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 99 | 28,788,433 | 24,214,962 | 1,409,054.08 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 33 | 878,462 | 829,192 | 46,731.27 |
| GOVT | TOT. GOVERNMENT | 584 | 41,200,873 | 35,368,601 | 2,020,502.13 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 29 | 129,219 | 97,938 | 4,654.38 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 175,732 | 8,775,399,023 | 5,049,420,110 | 288,508,434.33 |