

7-15-1987

# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1987

Taxation and Revenue Department, State of New Mexico

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\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              | 1,208           | 22,502,338                    | 15,493,793             | 755,152.76       |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 1,430           | 45,190,511                    | 22,363,184             | 1,094,435.70     |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 34              | 118,165                       | 92,866                 | 4,551.46         |
| 1094     | URANIUM  | 34              | 545,198                       | 409,427                | 20,363.03        |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 63              | 38,631,709                    | 12,228,204             | 624,340.48       |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 92              | 1,069,765                     | 971,451                | 48,570.03        |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 38              | 10,546,559                    | 7,764,530              | 387,252.83       |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 304             | 85,092,328                    | 22,405,492             | 1,131,133.00     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 8,919           | 660,530,428                   | 542,140,488            | 26,534,320.14    |
| 1610     | HIGHWAY CONTRACTORS                                | 343             | 86,387,536                    | 61,689,682             | 3,028,291.41     |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 232             | 20,423,362                    | 13,729,343             | 681,154.86       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 12,712          | 476,570,168                   | 159,181,734            | 7,778,668.99     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 22,206          | 1,243,911,494                 | 776,741,247            | 38,022,435.40    |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 251             | 102,040,050                   | 4,669,563              | 228,984.39       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 51              | 43,175,426                    | 568,699                | 28,010.69        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 343             | 8,124,755                     | 1,063,935              | 51,165.28        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 1,142           | 94,434,323                    | 6,102,430              | 299,256.59       |
| 2700     | PRINTING AND PUBLISHING                            | 1,725           | 111,875,239                   | 74,465,910             | 3,628,869.20     |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 168             | 15,432,356                    | 3,251,659              | 155,139.80       |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 73              | 14,750,592                    | 2,881,194              | 140,706.91       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 610             | 72,079,934                    | 9,773,539              | 476,866.65       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 888             | 68,268,483                    | 5,749,840              | 282,840.20       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 256             | 21,884,465                    | 4,415,320              | 218,534.68       |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 173             | 34,923,597                    | 5,788,570              | 284,269.40       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 344             | 54,886,022                    | 16,866,283             | 825,993.70       |
| 3700     | TRANSPORTATION EQUIPMENT                           | 118             | 42,052,713                    | 21,172,585             | 1,053,635.16     |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 224             | 99,630,971                    | 2,610,181              | 127,422.29       |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 3,413           | 147,300,700                   | 26,226,361             | 1,278,090.97     |
| MFG-     | TOT. MANUFACTURING                                 | 9,779           | 930,859,627                   | 185,606,067            | 9,079,785.91     |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 351             | 14,955,002                    | 13,248,193             | 658,818.11       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 1,273           | 130,298,002                   | 24,724,681             | 1,214,278.42     |
| 4500     | AIR TRANSPORTATION                                 | 287             | 25,492,980                    | 10,660,682             | 512,887.54       |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 694             | 277,618,022                   | 249,366,769            | 11,691,015.34    |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 262             | 50,068,522                    | 8,726,863              | 423,657.70       |

\* REQUEST \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 251                | 489,971,119                      | 265,341,770               | 13,022,921.15       |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 3,210              | 1,106,226,148                    | 666,189,705               | 32,194,323.82       |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 945                | 149,672,195                      | 20,337,612                | 995,033.21          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 421                | 71,819,326                       | 12,933,529                | 634,691.43          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 877                | 326,385,743                      | 8,607,264                 | 424,051.83          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 893                | 165,784,217                      | 30,174,468                | 1,471,328.03        |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 754                | 128,030,887                      | 17,562,202                | 860,445.00          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 2,102              | 416,441,972                      | 170,623,959               | 8,338,571.31        |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 5,544              | 787,322,949                      | 161,804,270               | 7,916,319.65        |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 240                | 29,038,135                       | 7,838,081                 | 383,054.07          |
| WHSL        | TOT. WHOLESALE TRADE                               | 11,776             | 2,074,495,424                    | 429,881,385               | 21,023,494.53       |
| 5200        | BUILDING MATERIALS                                 | 893                | 171,494,078                      | 70,861,386                | 3,444,398.15        |
| 5251        | HARDWARE STORES                                    | 464                | 28,293,095                       | 19,530,653                | 954,604.19          |
| 5252        | FARM EQUIPMENT DEALERS                             | 69                 | 1,195,454                        | 532,951                   | 26,085.74           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 960                | 49,408,649                       | 42,049,516                | 2,053,212.22        |
| 5310        | DEPARTMENT STORES                                  | 209                | 331,714,912                      | 327,599,390               | 15,985,586.38       |
| 5400        | RETAIL FOOD STORES                                 | 3,177              | 593,488,244                      | 554,499,484               | 27,107,477.15       |
| 5510        | MOTOR VEHICLE DEALERS                              | 909                | 103,703,720                      | 53,585,111                | 2,617,610.87        |
| 5540        | GASOLINE SERVICE STATIONS                          | 1,550              | 65,409,891                       | 26,814,829                | 1,310,040.49        |
| 5592        | MOBILE HOME DEALERS                                | 402                | 33,120,686                       | 30,116,916                | 1,464,848.21        |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 1,880              | 97,701,071                       | 64,584,041                | 3,149,461.06        |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3,437              | 169,064,254                      | 166,275,866               | 8,108,570.38        |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 2,587              | 194,699,441                      | 154,460,078               | 7,529,377.99        |
| 5800        | EATING AND DRINKING PLACES                         | 6,747              | 301,537,591                      | 289,301,489               | 14,147,550.09       |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 1,673              | 81,045,380                       | 80,696,479                | 3,955,903.97        |
| 5910        | DRUG AND PROPRIETARY STORES                        | 540                | 101,394,475                      | 90,476,445                | 4,422,968.80        |
| 5920        | PACKAGE LIQUOR STORES                              | 209                | 20,577,059                       | 20,131,621                | 984,607.45          |
| 5990        | MISCELLANEOUS RETAILERS                            | 21,245             | 584,484,193                      | 334,293,622               | 16,307,256.50       |
| RETL        | TOT. RETAIL TRADE                                  | 46,951             | 2,928,332,192                    | 2,325,809,877             | 113,569,559.64      |
| 6000        | BANKS  | 202                | 56,808,465                       | 43,592,984                | 2,130,663.35        |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 321                | 18,332,985                       | 10,471,785                | 511,537.41          |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 114                | 12,347,844                       | 5,643,485                 | 276,115.87          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 365                | 18,009,127                       | 17,425,608                | 854,942.01          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 549                | 20,118,247                       | 11,749,465                | 574,596.85          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5,224              | 130,848,005                      | 86,532,140                | 4,208,976.36        |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 528                | 46,039,939                       | 24,491,867                | 1,195,676.08        |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 397                | 18,574,443                       | 11,580,238                | 575,649.34          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7,700              | 321,079,056                      | 211,487,572               | 10,328,157.27       |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 2,265              | 130,271,751                      | 102,822,103               | 5,008,371.50        |

\* REQUEST \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-000 BERNALILLO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                                | 12,911             | 82,845,322                       | 77,281,005                | 3,756,920.84        |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 17,766             | 494,348,790                      | 385,178,270               | 18,763,425.77       |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 375                | 737,162,960                      | 672,185,588               | 34,201,141.09       |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 6,447              | 156,985,096                      | 124,868,706               | 6,092,182.23        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 5,161              | 54,168,389                       | 31,050,406                | 1,514,237.91        |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 417                | 28,853,501                       | 24,575,217                | 1,209,920.01        |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 1,578              | 39,423,009                       | 29,689,494                | 1,461,947.39        |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 10,397             | 239,178,828                      | 236,055,386               | 11,537,028.41       |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 1,858              | 180,111,132                      | 171,793,578               | 8,407,202.60        |
| 8100        | LEGAL SERVICES                                   | 6,197              | 150,314,598                      | 148,946,456               | 7,274,569.01        |
| 8200        | EDUCATIONAL SERVICES                             | 1,734              | 23,668,563                       | 21,266,841                | 1,034,178.70        |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 469                | 14,270,604                       | 4,812,169                 | 233,832.40          |
| 8900        | MISCELLANEOUS SERVICES                           | 18,718             | 275,620,069                      | 188,357,744               | 9,190,042.51        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 3,229              | 132,546,030                      | 100,417,433               | 4,899,667.02        |
| SERV        | TOT. SERVICES                                    | 89,522             | 2,739,768,644                    | 2,319,300,395             | 114,584,667.39      |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES              |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 192,980            | 11,502,157,658                   | 6,984,578,293             | 342,241,751.19      |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 90                 | 4,090,249                        | 3,454,747                 | 166,953.61          |
| 1610        | HIGHWAY CONTRACTORS                                | 29                 | 2,470,845                        | 2,337,361                 | 107,572.40          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 33                 | 538,467                          | 529,631                   | 23,921.56           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 111                | 1,149,790                        | 967,876                   | 47,173.50           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 263                | 8,249,350                        | 7,289,614                 | 345,621.07          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 33                 | 54,717                           | 53,886                    | 2,628.05            |
| 2700        | PRINTING AND PUBLISHING                            | 31                 | 193,541                          | 33,646                    | 1,656.32            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 93                 | 296,545                          | 115,262                   | 5,601.30            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 86                 | 1,110,115                        | 935,476                   | 45,482.89           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 193                | 2,894,606                        | 2,589,265                 | 125,442.97          |
| 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                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 28                 | 269,122                          | 28,839                    | 1,217.53            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 37                 | 217,417                          | 165,189                   | 8,113.85            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 87                 | 716,868                          | 664,072                   | 33,517.37           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 27                 | 275,403                          | 261,036                   | 12,663.44           |

\* REQUEST \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 28-000 CATRON COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 155                | 1,115,025                        | 940,368                   | 45,229.12           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 37                 | 216,643                          | 216,593                   | 9,731.58            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 84                 | 764,381                          | 764,381                   | 37,564.67           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 252                | 1,280,258                        | 1,156,173                 | 55,530.02           |
| RETL        | TOT. RETAIL TRADE                                  | 720                | 4,812,677                        | 4,343,225                 | 210,869.56          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 43                 | 221,748                          | 221,748                   | 10,833.25           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 63                 | 336,708                          | 335,875                   | 16,274.83           |
| 7200        | PERSONAL SERVICES                                  | 39                 | 88,615                           | 66,093                    | 3,125.12            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 68                 | 128,996                          | 93,648                    | 4,346.25            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 60                 | 305,208                          | 243,612                   | 11,779.28           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 39                 | 68,000                           | 51,738                    | 2,510.06            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 38                 | 57,955                           | 57,955                    | 2,902.93            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 113                | 476,269                          | 433,697                   | 20,762.82           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 484                | 1,615,309                        | 1,434,482                 | 68,950.34           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,858              | 19,744,700                       | 17,006,098                | 816,276.49          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 84                 | 3,550,322                        | 3,550,322                 | 198,677.87          |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 314                | 5,296,049                        | 5,217,747                 | 281,432.87          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 482                | 15,138,358                       | 14,548,272                | 787,378.90          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 766                | 27,785,706                       | 26,564,809                | 1,451,692.96        |
| 1610        | HIGHWAY CONTRACTORS                                | 73                 | 14,552,007                       | 12,877,818                | 634,113.16          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 79                 | 1,359,499                        | 1,224,893                 | 67,476.41           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,556              | 20,404,283                       | 10,718,700                | 604,808.87          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,474              | 64,101,495                       | 51,386,220                | 2,758,091.40        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 71                 | 22,693,211                       | 872,223                   | 50,934.48           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 77                 | 842,085                          | 494,949                   | 27,381.24           |
| 2700        | PRINTING AND PUBLISHING                            | 88                 | 4,844,251                        | 3,860,673                 | 220,782.42          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 37                 | 890,641                          | 340,413                   | 17,801.22           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 35                 | 101,335                          | 40,376                    | 2,195.43            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 26                 | 205,415                          | 180,811                   | 10,343.59           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 234                | 5,940,890                        | 1,082,159                 | 61,737.61           |
| MFG-        | TOT. MANUFACTURING                                 | 642                | 38,434,258                       | 7,190,355                 | 408,674.14          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 97                 | 1,025,683                        | 861,138                   | 46,643.05           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 334                | 5,222,207                        | 1,070,848                 | 57,843.24           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 339                | 23,408,416                       | 23,388,117                | 1,152,872.13        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 115                | 2,340,527                        | 1,430,503                 | 80,747.74           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 186                | 25,844,653                       | 22,658,201                | 1,257,144.23        |
| 4920        | GAS UTILITIES                                      | 69                 | 10,177,537                       | 8,938,071                 | 511,187.02          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,197              | 68,152,194                       | 58,480,048                | 3,113,459.98        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 95                 | 3,634,292                        | 1,583,384                 | 90,059.91           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 46                 | 1,717,774                        | 177,203                   | 10,318.21           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 152                | 28,394,772                       | 1,070,496                 | 61,639.99           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 65                 | 1,650,916                        | 428,710                   | 24,515.97           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 86                 | 3,728,592                        | 608,373                   | 34,168.34           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 227                | 14,531,784                       | 6,782,974                 | 377,063.02          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 602                | 23,959,880                       | 2,758,359                 | 158,174.50          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 174                | 17,079,689                       | 4,412,211                 | 250,412.88          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,447              | 94,697,700                       | 17,821,710                | 1,006,352.82        |
| 5200        | BUILDING MATERIALS                                 | 177                | 13,147,186                       | 8,321,010                 | 473,593.02          |
| 5251        | HARDWARE STORES                                    | 83                 | 1,517,863                        | 1,217,548                 | 70,143.81           |
| 5252        | FARM EQUIPMENT DEALERS                             | 55                 | 2,403,015                        | 2,033,619                 | 117,336.12          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 229                | 4,967,169                        | 4,895,802                 | 281,456.07          |
| 5310        | DEPARTMENT STORES                                  | 75                 | 31,543,189                       | 31,295,199                | 1,808,497.90        |
| 5400        | RETAIL FOOD STORES                                 | 617                | 67,109,409                       | 61,859,618                | 3,546,359.01        |
| 5510        | MOTOR VEHICLE DEALERS                              | 179                | 18,023,541                       | 3,250,447                 | 186,814.64          |
| 5540        | GASOLINE SERVICE STATIONS                          | 287                | 5,221,665                        | 1,895,356                 | 107,030.85          |
| 5592        | MOBILE HOME DEALERS                                | 43                 | 2,293,128                        | 1,212,120                 | 67,818.44           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 292                | 5,481,778                        | 4,007,005                 | 228,179.11          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 515                | 9,755,241                        | 9,513,779                 | 546,989.74          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 462                | 8,780,739                        | 7,904,310                 | 452,141.16          |
| 5800        | EATING AND DRINKING PLACES                         | 1,124              | 27,142,323                       | 25,112,254                | 1,425,231.83        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 214                | 4,308,080                        | 4,293,148                 | 244,053.42          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 110                | 8,535,119                        | 7,523,975                 | 434,922.50          |
| 5920        | PACKAGE LIQUOR STORES                              | 50                 | 1,535,417                        | 1,535,417                 | 86,689.66           |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,616              | 34,829,288                       | 29,560,467                | 1,692,977.93        |
| RETL        | TOT. RETAIL TRADE                                  | 7,128              | 246,594,150                      | 205,431,075               | 11,770,235.21       |
| 6000        | BANKS  | 89                 | 3,615,993                        | 2,957,649                 | 170,093.44          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 50                 | 150,376                          | 150,376                   | 8,679.25            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 38                 | 724,625                          | 539,757                   | 31,338.09           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 62                 | 571,912                          | 537,339                   | 30,880.14           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 365                | 4,496,358                        | 3,996,291                 | 229,623.34          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 64                 | 1,250,622                        | 810,708                   | 42,821.14           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 723                | 14,634,684                       | 9,352,688                 | 534,305.01          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 352                | 5,784,895                        | 4,360,339                 | 250,670.36          |
| 7200        | PERSONAL SERVICES                                  | 1,686              | 7,088,314                        | 6,711,222                 | 384,021.88          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,361              | 12,566,344                       | 9,445,177                 | 534,800.04          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 821                | 7,272,818                        | 6,581,576                 | 372,302.55          |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-000 CHAVES COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 879                | 6,687,337                        | 4,642,614                 | 260,222.79          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 266                | 2,433,338                        | 2,327,681                 | 128,200.09          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 1,038              | 24,879,365                       | 24,777,408                | 1,429,550.58        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 214                | 5,661,021                        | 5,041,433                 | 289,255.72          |
| 8100        | LEGAL SERVICES                                   | 411                | 10,444,783                       | 9,926,713                 | 573,545.87          |
| 8200        | EDUCATIONAL SERVICES                             | 136                | 435,317                          | 424,201                   | 23,416.26           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 55                 | 377,596                          | 104,227                   | 5,766.21            |
| 8900        | MISCELLANEOUS SERVICES                           | 2,026              | 12,660,341                       | 11,826,152                | 672,978.34          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 137                | 1,952,923                        | 1,815,382                 | 104,621.92          |
| SERV        | TOT. SERVICES                                    | 9,418              | 98,995,609                       | 88,735,342                | 5,072,309.69        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 23,739             | 646,839,815                      | 457,121,296               | 25,687,539.56       |

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 26                 | 505,020                          | 457,069                   | 23,532.14           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 77                 | 1,275,182                        | 770,749                   | 40,590.96           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 189                | 6,027,370                        | 5,477,559                 | 296,525.51          |
| 1610        | HIGHWAY CONTRACTORS                                | 27                 | 2,902,449                        | 2,254,397                 | 114,841.68          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 37                 | 4,211,228                        | 4,151,183                 | 212,329.05          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 409                | 4,032,006                        | 2,042,150                 | 108,563.05          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 662                | 17,173,053                       | 13,925,290                | 732,259.29          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 35                 | 1,283,821                        | 52,066                    | 2,650.08            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 45                 | 521,153                          | 398,805                   | 20,542.77           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 30                 | 54,568                           | 50,290                    | 2,720.12            |
| MFG-        | TOT. MANUFACTURING                                 | 195                | 4,500,209                        | 1,374,354                 | 75,295.71           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 56                 | 915,145                          | 888,040                   | 50,725.33           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 98                 | 2,617,587                        | 690,172                   | 35,553.52           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 173                | 5,706,011                        | 5,706,011                 | 279,942.25          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 110                | 17,172,481                       | 14,826,794                | 783,752.39          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 512                | 31,511,774                       | 26,537,134                | 1,391,725.28        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 45                 | 645,860                          | 17,128                    | 893.28              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 60                 | 404,588                          | 375,116                   | 19,204.94           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 145                | 1,976,973                        | 245,942                   | 13,173.06           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 86                 | 3,127,488                        | 1,015,876                 | 56,870.02           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 368                | 8,579,315                        | 3,380,053                 | 178,018.37          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 29                 | 1,117,645                        | 804,991                   | 45,596.43           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 294                | 7,634,936                        | 7,409,393                 | 414,801.36          |
| 5310        | DEPARTMENT STORES                                  | 36                 | 2,055,830                        | 2,050,441                 | 116,450.50          |
| 5400        | RETAIL FOOD STORES                                 | 250                | 22,130,101                       | 19,545,394                | 1,093,460.15        |
| 5510        | MOTOR VEHICLE DEALERS                              | 56                 | 1,019,837                        | 598,864                   | 34,092.83           |
| 5540        | GASOLINE SERVICE STATIONS                          | 253                | 4,163,769                        | 1,793,984                 | 96,437.78           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 102                | 2,322,650                        | 1,638,470                 | 93,055.44           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 80                 | 749,260                          | 749,260                   | 42,493.14           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 109                | 7,530,997                        | 3,800,666                 | 212,636.79          |
| 5800        | EATING AND DRINKING PLACES                         | 395                | 10,078,810                       | 8,903,112                 | 502,731.87          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 272                | 2,565,560                        | 2,565,560                 | 139,276.60          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 53                 | 2,992,902                        | 2,785,210                 | 158,952.65          |
| 5920        | PACKAGE LIQUOR STORES                              | 38                 | 540,694                          | 540,694                   | 29,930.36           |
| 5990        | MISCELLANEOUS RETAILERS                            | 777                | 7,466,592                        | 5,005,916                 | 272,612.78          |
| RETL        | TOT. RETAIL TRADE                                  | 2,796              | 73,967,860                       | 59,304,305                | 3,315,629.07        |
| 6000        | BANKS  | 57                 | 876,049                          | 717,525                   | 41,098.89           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 32                 | 53,637                           | 53,637                    | 3,003.53            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 65                 | 121,768                          | 74,286                    | 4,009.44            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 180                | 1,366,719                        | 995,486                   | 56,656.84           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 255                | 3,118,676                        | 2,810,077                 | 157,361.73          |
| 7200        | PERSONAL SERVICES                                  | 376                | 1,022,060                        | 1,021,368                 | 57,869.23           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 226                | 1,388,879                        | 880,618                   | 49,507.69           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 285                | 1,375,447                        | 1,205,508                 | 67,553.52           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 208                | 874,485                          | 776,036                   | 40,458.20           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 135                | 1,344,794                        | 1,330,333                 | 74,626.03           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 144                | 1,866,585                        | 1,845,906                 | 104,649.98          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 77                 | 934,618                          | 914,541                   | 52,265.75           |
| 8100        | LEGAL SERVICES                                     | 49                 | 405,285                          | 404,515                   | 22,503.64           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 467                | 1,986,230                        | 1,690,803                 | 91,769.33           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 43                 | 103,235                          | 88,422                    | 5,012.59            |
| SERV        | TOT. SERVICES                                      | 2,291              | 14,565,123                       | 13,112,131                | 731,736.94          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,126              | 153,194,663                      | 119,594,122               | 6,532,663.54        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 55                 | 641,605                          | 634,125                   | 39,122.90           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 96                 | 2,455,134                        | 2,420,273                 | 126,399.44          |
| 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  | 50                 | 26,952,377                       | 26,561,145                | 1,307,114.85        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 473                | 5,778,410                        | 4,846,109                 | 258,776.93          |
| 1610        | HIGHWAY CONTRACTORS                                | 28                 | 710,090                          | 679,823                   | 38,166.82           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 105                | 4,140,035                        | 3,907,141                 | 187,107.63          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 724                | 4,520,760                        | 2,820,335                 | 151,734.91          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,330              | 15,149,295                       | 12,253,409                | 635,786.29          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 38                 | 2,341,814                        | 289,871                   | 14,263.70           |
| 2700        | PRINTING AND PUBLISHING                            | 58                 | 1,086,463                        | 828,539                   | 48,544.10           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 48                 | 2,001,489                        | 46,492                    | 2,798.71            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 70                 | 793,933                          | 493,567                   | 24,727.45           |
| MFG-        | TOT. MANUFACTURING                                 | 285                | 7,193,061                        | 1,811,961                 | 99,708.25           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 83                 | 652,980                          | 583,234                   | 32,735.92           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 70                 | 652,018                          | 313,434                   | 18,213.92           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 319                | 6,112,527                        | 6,091,226                 | 302,997.15          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 174                | 13,698,688                       | 11,872,469                | 632,817.04          |
| 4920        | GAS UTILITIES                                      | 62                 | 7,420,947                        | 2,446,725                 | 148,811.78          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 787                | 29,487,354                       | 22,197,374                | 1,188,973.97        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 117                | 2,927,964                        | 113,703                   | 7,049.22            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 26                 | 69,817                           | 2,012                     | 103.18              |

\* REQUEST \*

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## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 43                 | 2,365,593                        | 1,959,560                 | 118,859.53          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 127                | 3,884,113                        | 3,221,775                 | 196,550.72          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 82                 | 4,037,458                        | 1,712,536                 | 92,197.67           |
| WHSL        | TOT. WHOLESALE TRADE                               | 430                | 14,531,909                       | 7,735,451                 | 459,742.89          |
| 5200        | BUILDING MATERIALS                                 | 141                | 8,308,302                        | 4,660,747                 | 265,772.76          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 258                | 1,714,583                        | 1,652,733                 | 97,167.93           |
| 5310        | DEPARTMENT STORES                                  | 62                 | 6,941,052                        | 6,915,663                 | 428,544.55          |
| 5400        | RETAIL FOOD STORES                                 | 312                | 14,864,365                       | 13,210,085                | 784,069.93          |
| 5510        | MOTOR VEHICLE DEALERS                              | 43                 | 1,974,166                        | 976,523                   | 58,402.62           |
| 5540        | GASOLINE SERVICE STATIONS                          | 244                | 3,245,220                        | 2,245,063                 | 133,174.35          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 90                 | 2,319,643                        | 1,872,109                 | 113,609.52          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 86                 | 1,309,541                        | 1,309,451                 | 76,115.47           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 80                 | 1,029,604                        | 926,923                   | 56,602.29           |
| 5800        | EATING AND DRINKING PLACES                         | 446                | 8,641,644                        | 8,506,393                 | 503,087.95          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 228                | 1,408,812                        | 1,403,091                 | 82,931.47           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 62                 | 3,177,816                        | 2,971,718                 | 180,163.07          |
| 5920        | PACKAGE LIQUOR STORES                              | 33                 | 831,018                          | 817,989                   | 47,498.60           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,079              | 6,453,380                        | 4,925,513                 | 283,636.04          |
| RETL        | TOT. RETAIL TRADE                                  | 3,206              | 63,282,654                       | 53,310,865                | 3,167,050.75        |
| 6000        | BANKS  | 166                | 1,118,261                        | 889,371                   | 52,773.17           |
| 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 | 274                | 1,404,263                        | 1,193,820                 | 63,969.34           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 52                 | 9,019,845                        | 5,870,414                 | 304,474.21          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 550                | 11,619,836                       | 8,007,701                 | 424,586.28          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 525                | 7,733,959                        | 7,422,981                 | 434,304.15          |
| 7200        | PERSONAL SERVICES                                  | 419                | 1,722,617                        | 1,719,927                 | 102,419.77          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 416                | 1,581,166                        | 1,439,413                 | 84,800.53           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 345                | 2,078,435                        | 1,601,447                 | 89,819.44           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 276                | 2,592,097                        | 748,657                   | 43,792.95           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 55                 | 171,234                          | 163,710                   | 8,962.52            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 129                | 1,289,928                        | 1,283,216                 | 72,394.62           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 383                | 3,786,844                        | 3,781,024                 | 230,574.51          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 58                 | 980,977                          | 971,279                   | 60,409.64           |
| 8100        | LEGAL SERVICES                                     | 108                | 1,442,980                        | 1,421,020                 | 87,750.00           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-000 COLFAX COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                             | 26                 | 37,323                           | 37,323                    | 2,091.92            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 613                | 3,627,888                        | 3,216,261                 | 171,287.75          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 3,390              | 27,309,629                       | 24,061,971                | 1,403,075.42        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                | 26                 | 657,812                          | 620,083                   | 38,160.09           |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 51                 | 670,414                          | 632,432                   | 38,883.13           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 10,175             | 198,651,663                      | 158,992,582               | 8,851,321.27        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                       | 620                | 30,500,861                       | 21,468,678                | 1,112,919.66        |
| 1610        | HIGHWAY CONTRACTORS                                | 42                 | 857,720                          | 350,069                   | 18,498.70           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 38                 | 4,884,904                        | 4,649,814                 | 240,523.25          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,198              | 17,684,869                       | 9,744,820                 | 507,896.06          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,898              | 53,928,354                       | 36,213,381                | 1,879,837.67        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 29                 | 2,194,282                        | 356,781                   | 18,858.68           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 48                 | 533,284                          | 122,802                   | 6,501.82            |
| 2700        | PRINTING AND PUBLISHING                            | 73                 | 2,810,948                        | 1,903,697                 | 101,447.82          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 42                 | 2,913,983                        | 503,305                   | 26,935.97           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 26                 | 975,725                          | 223,959                   | 11,926.20           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 25                 | 4,272,081                        | 1,700,598                 | 85,298.96           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 116                | 3,189,749                        | 314,132                   | 16,182.16           |
| MFG-        | TOT. MANUFACTURING                                 | 395                | 20,378,437                       | 5,403,797                 | 281,874.09          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 56                 | 1,179,260                        | 1,179,260                 | 62,594.66           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 292                | 2,970,738                        | 1,014,843                 | 53,745.77           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 233                | 17,353,376                       | 16,927,051                | 820,949.40          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 40                 | 670,189                          | 427,244                   | 22,599.47           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 195                | 30,303,378                       | 21,208,804                | 1,115,190.88        |
| 4920        | GAS UTILITIES                                      | 59                 | 10,359,594                       | 8,591,444                 | 450,623.75          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 929                | 72,419,303                       | 49,471,149                | 2,532,145.02        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 111                | 2,802,883                        | 1,160,560                 | 61,792.98           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 75                 | 5,652,893                        | 1,392,340                 | 74,303.68           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 142                | 8,828,472                        | 814,796                   | 43,575.28           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 48                 | 1,757,157                        | 253,132                   | 13,369.14           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 35                 | 3,387,097                        | 364,923                   | 19,451.80           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 162                | 6,928,101                        | 2,117,866                 | 109,912.71          |



\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                          | 480                | 15,120,397                       | 2,808,861                 | 148,269.69          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 148                | 5,372,300                        | 2,432,208                 | 128,748.90          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,201              | 49,849,300                       | 11,344,686                | 599,424.18          |
| 5200        | BUILDING MATERIALS                                 | 122                | 9,125,958                        | 3,871,938                 | 205,545.52          |
| 5251        | HARDWARE STORES                                    | 64                 | 2,321,275                        | 1,839,718                 | 97,884.13           |
| 5252        | FARM EQUIPMENT DEALERS                             | 61                 | 7,505,699                        | 3,569,072                 | 188,671.50          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 189                | 4,685,924                        | 4,639,551                 | 247,438.19          |
| 5310        | DEPARTMENT STORES                                  | 71                 | 30,001,369                       | 29,835,106                | 1,592,259.29        |
| 5400        | RETAIL FOOD STORES                                 | 516                | 56,044,286                       | 48,776,778                | 2,595,081.97        |
| 5510        | MOTOR VEHICLE DEALERS                              | 130                | 4,992,057                        | 3,830,541                 | 204,047.50          |
| 5540        | GASOLINE SERVICE STATIONS                          | 256                | 3,847,488                        | 2,630,804                 | 138,914.25          |
| 5592        | MOBILE HOME DEALERS                                | 44                 | 212,574                          | 212,574                   | 11,309.60           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 216                | 5,219,254                        | 4,330,764                 | 231,012.56          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 512                | 10,697,697                       | 10,552,295                | 561,548.96          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 391                | 8,346,170                        | 6,969,594                 | 370,845.43          |
| 5800        | EATING AND DRINKING PLACES                         | 684                | 18,384,612                       | 18,318,948                | 973,093.18          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 184                | 5,062,934                        | 5,050,609                 | 269,356.79          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 111                | 9,091,697                        | 8,466,147                 | 451,787.85          |
| 5920        | PACKAGE LIQUOR STORES                              | 35                 | 1,015,121                        | 1,015,121                 | 54,111.79           |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,468              | 26,134,895                       | 20,490,320                | 1,086,611.13        |
| RETL        | TOT. RETAIL TRADE                                  | 6,054              | 202,689,012                      | 174,399,881               | 9,279,519.64        |
| 6000        | BANKS  | 83                 | 1,979,705                        | 1,886,130                 | 100,899.01          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 56                 | 266,312                          | 266,312                   | 14,199.78           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 42                 | 1,170,787                        | 1,052,028                 | 56,155.39           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 40                 | 373,887                          | 373,810                   | 19,419.02           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 434                | 4,248,746                        | 3,016,220                 | 160,507.60          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 684                | 10,573,677                       | 8,825,952                 | 469,983.54          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 227                | 4,756,941                        | 3,957,073                 | 210,651.59          |
| 7200        | PERSONAL SERVICES                                  | 1,191              | 3,991,957                        | 3,944,076                 | 208,120.36          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 749                | 6,473,245                        | 5,539,795                 | 290,541.51          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 809                | 6,976,263                        | 5,448,116                 | 288,239.57          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 727                | 6,568,286                        | 3,405,766                 | 178,442.31          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 274                | 4,047,901                        | 4,033,101                 | 214,525.33          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 654                | 12,870,650                       | 12,750,152                | 680,138.12          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 155                | 4,480,048                        | 4,389,185                 | 233,543.93          |
| 8100        | LEGAL SERVICES                                     | 227                | 2,421,173                        | 2,420,423                 | 128,506.70          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-000 CURRY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200        | EDUCATIONAL SERVICES                             | 51                 | 95,937                           | 95,862                    | 5,026.71            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 1,283              | 7,397,125                        | 6,492,742                 | 343,785.87          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 87                 | 905,678                          | 807,927                   | 42,806.06           |
| SERV        | TOT. SERVICES                                    | 6,473              | 61,964,512                       | 54,263,528                | 2,875,553.08        |
| 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        | 17,806             | 480,749,719                      | 341,694,528               | 18,011,743.92       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 27-000 DE BACA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 146                | 373,197                          | 314,881                   | 17,049.07           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 181                | 2,441,710                        | 2,223,382                 | 110,159.95          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 52                 | 459,862                          | 67,092                    | 3,410.55            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 88                 | 755,251                          | 629,405                   | 34,543.49           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 73                 | 1,204,309                        | 1,020,294                 | 56,287.56           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 272                | 2,947,926                        | 2,187,294                 | 120,268.25          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 49                 | 54,409                           | 29,411                    | 1,721.53            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 99                 | 446,165                          | 146,191                   | 8,525.76            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 78                 | 74,487                           | 71,371                    | 4,102.91            |
| 5400        | RETAIL FOOD STORES                                 | 65                 | 2,752,321                        | 2,554,521                 | 149,013.78          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 25                 | 97,353                           | 86,381                    | 5,039.84            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 32                 | 308,453                          | 235,456                   | 13,396.60           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 32                 | 290,917                          | 289,893                   | 16,893.45           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 27-000 DE BACA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 73                 | 571,207                          | 546,462                   | 30,801.34           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 171                | 1,195,716                        | 675,609                   | 38,932.76           |
| RETL        | TOT. RETAIL TRADE                                  | 541                | 6,215,964                        | 5,265,573                 | 305,121.50          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 42                 | 210,674                          | 177,151                   | 10,317.85           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 84                 | 136,382                          | 106,703                   | 6,201.31            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 47                 | 544,604                          | 276,702                   | 16,101.99           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 61                 | 173,626                          | 169,670                   | 9,259.85            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 77                 | 285,805                          | 282,230                   | 14,342.02           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 36                 | 29,875                           | 29,732                    | 1,745.02            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 34                 | 149,922                          | 146,323                   | 8,567.89            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 80                 | 388,518                          | 384,885                   | 22,172.43           |
| SERV        | TOT. SERVICES                                      | 474                | 2,784,468                        | 2,471,980                 | 140,955.94          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,671              | 16,245,868                       | 12,773,855                | 712,323.04          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 99                 | 16,481,091                       | 995,536                   | 53,202.49           |
| 0700        | AGRICULTURAL SERVICES                              | 303                | 4,162,462                        | 2,997,727                 | 164,402.98          |
| AGRI        | TOT. AGRICULTURE                                   | 402                | 20,643,553                       | 3,993,262                 | 217,605.47          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 38                 | 640,703                          | 505,015                   | 26,886.78           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 97                 | 3,670,702                        | 3,329,661                 | 183,353.87          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 2,435              | 108,592,422                      | 97,090,560                | 5,317,308.50        |
| 1610        | HIGHWAY CONTRACTORS                                | 62                 | 12,838,245                       | 10,544,711                | 572,877.12          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 241                | 21,087,056                       | 15,661,157                | 834,890.35          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3,023              | 58,877,465                       | 21,798,854                | 1,193,631.70        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5,761              | 201,395,188                      | 145,095,281               | 7,918,707.67        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 107                | 12,127,995                       | 1,214,498                 | 67,522.25           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 28                 | 335,668                          | 248,259                   | 13,116.82           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 201                | 2,260,752                        | 1,333,886                 | 73,765.24           |
| 2700        | PRINTING AND PUBLISHING                            | 177                | 7,340,729                        | 5,774,245                 | 322,072.30          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 141                | 10,084,180                       | 2,159,111                 | 119,389.00          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 88                 | 1,456,734                        | 110,822                   | 6,057.84            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 44                 | 516,436                          | 346,170                   | 19,119.43           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 89                 | 34,714,822                       | 32,629,202                | 1,733,255.09        |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 284                | 17,626,518                       | 14,826,124                | 764,303.76          |
| MFG-        | TOT. MANUFACTURING                                 | 1,235              | 89,102,326                       | 59,174,388                | 3,147,406.93        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 130                | 4,613,046                        | 4,223,826                 | 229,122.95          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 355                | 12,250,768                       | 1,649,640                 | 89,689.33           |
| 4500        | AIR TRANSPORTATION                                 | 45                 | 587,361                          | 271,946                   | 14,449.50           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 395                | 110,008,176                      | 65,775,094                | 3,361,261.02        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 91                 | 2,054,625                        | 1,350,838                 | 72,821.09           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 416                | 67,375,730                       | 48,400,907                | 2,637,315.17        |
| 4920        | GAS UTILITIES                                      | 90                 | 5,959,192                        | 5,212,950                 | 278,923.28          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,572              | 212,498,729                      | 129,248,631               | 6,807,536.57        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 100                | 4,635,491                        | 2,069,034                 | 115,585.57          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 42                 | 1,226,156                        | 23,433                    | 1,224.70            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 263                | 10,880,505                       | 1,253,730                 | 68,971.80           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 90                 | 8,123,778                        | 1,693,943                 | 93,957.55           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 180                | 11,916,160                       | 1,852,126                 | 102,365.16          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 250                | 17,710,812                       | 8,533,461                 | 466,048.36          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 808                | 47,885,666                       | 5,942,328                 | 329,997.86          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 199                | 24,533,733                       | 5,471,527                 | 301,391.44          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,932              | 126,912,302                      | 26,839,583                | 1,479,542.44        |
| 5200        | BUILDING MATERIALS                                 | 252                | 27,411,159                       | 14,084,835                | 782,384.92          |
| 5251        | HARDWARE STORES                                    | 170                | 3,739,954                        | 2,357,666                 | 129,068.84          |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 448                | 17,826,270                       | 15,356,962                | 854,581.90          |
| 5310        | DEPARTMENT STORES                                  | 150                | 64,677,515                       | 64,414,426                | 3,598,955.24        |
| 5400        | RETAIL FOOD STORES                                 | 1,542              | 103,119,686                      | 99,073,946                | 5,497,958.43        |
| 5510        | MOTOR VEHICLE DEALERS                              | 194                | 19,227,667                       | 8,387,086                 | 467,630.06          |
| 5540        | GASOLINE SERVICE STATIONS                          | 603                | 21,888,420                       | 8,052,277                 | 439,344.54          |
| 5592        | MOBILE HOME DEALERS                                | 125                | 12,478,933                       | 11,614,996                | 638,486.18          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 393                | 11,099,050                       | 9,359,047                 | 519,696.24          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 937                | 19,225,075                       | 18,601,259                | 1,037,467.87        |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 763                | 25,438,530                       | 16,913,304                | 941,695.88          |
| 5800        | EATING AND DRINKING PLACES                         | 1,666              | 42,898,042                       | 41,281,582                | 2,300,444.32        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 571                | 28,040,713                       | 27,319,330                | 1,504,211.62        |
| 5910        | DRUG AND PROPRIETARY STORES                        | 191                | 13,841,894                       | 12,591,010                | 702,128.79          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 4,459              | 57,281,549                       | 40,677,154                | 2,256,132.87        |
| RETL        | TOT. RETAIL TRADE                                  | 12,503             | 468,821,101                      | 390,571,664               | 21,695,523.66       |
| 6000        | BANKS  | 138                | 7,874,830                        | 5,290,246                 | 293,717.82          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 73                 | 410,063                          | 387,182                   | 21,540.76           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 94                 | 1,520,786                        | 663,544                   | 36,995.79           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 874                | 11,450,072                       | 8,764,079                 | 484,816.55          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 105                | 2,118,643                        | 1,322,283                 | 72,481.53           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 78                 | 1,890,216                        | 1,080,304                 | 59,854.36           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 1,446              | 27,596,325                       | 18,783,375                | 1,040,673.56        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 685                | 17,760,080                       | 13,829,112                | 771,226.37          |
| 7200        | PERSONAL SERVICES                                  | 2,754              | 12,711,048                       | 11,980,308                | 665,395.73          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 2,196              | 51,136,277                       | 47,088,535                | 2,608,737.20        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 77                 | 4,452,403                        | 4,050,773                 | 218,328.71          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 1,687              | 13,889,716                       | 11,838,655                | 648,335.17          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-000 DONA ANA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 1,152              | 7,415,348                        | 6,201,747                 | 331,219.66          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 52                 | 1,776,279                        | 1,766,734                 | 98,425.36           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 389                | 5,508,327                        | 5,231,953                 | 281,938.41          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,200              | 41,585,974                       | 40,864,808                | 2,279,153.03        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 267                | 14,774,198                       | 14,378,407                | 788,660.35          |
| 8100        | LEGAL SERVICES                                   | 435                | 7,747,626                        | 7,658,476                 | 426,819.02          |
| 8200        | EDUCATIONAL SERVICES                             | 219                | 1,889,154                        | 1,848,309                 | 103,141.74          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 72                 | 349,067                          | 250,932                   | 13,637.81           |
| 8900        | MISCELLANEOUS SERVICES                           | 3,178              | 50,021,308                       | 33,977,997                | 1,858,596.67        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 351                | 11,932,530                       | 11,385,889                | 611,130.39          |
| SERV        | TOT. SERVICES                                    | 15,714             | 242,949,335                      | 212,352,634               | 11,704,745.62       |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES              |                    |                                  |                           |                     |
| 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        | 40,733             | 1,406,271,700                    | 1,002,060,618             | 54,895,808.98       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 104                | 994,471                          | 474,653                   | 22,894.18           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 115                | 2,123,658                        | 1,244,147                 | 58,405.69           |
| 1381        | OIL AND GAS WELL DRILLING                          | 172                | 14,013,055                       | 13,588,647                | 635,206.89          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 881                | 19,946,399                       | 19,388,636                | 921,508.78          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 1,194              | 41,843,685                       | 34,953,789                | 1,652,437.27        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 718                | 21,784,305                       | 20,587,319                | 968,969.91          |
| 1610        | HIGHWAY CONTRACTORS                                | 38                 | 2,284,993                        | 2,273,158                 | 113,817.42          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 108                | 27,999,352                       | 27,968,081                | 1,311,339.11        |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,486              | 29,972,500                       | 15,455,040                | 772,289.41          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,350              | 82,041,149                       | 66,283,598                | 3,166,415.85        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 30                 | 494,412                          | 134,737                   | 6,952.89            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 43                 | 45,347                           | 39,335                    | 1,959.44            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 52                 | 748,220                          | 498,358                   | 24,440.55           |
| 2700        | PRINTING AND PUBLISHING                            | 83                 | 3,931,208                        | 2,838,406                 | 148,327.52          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 51                 | 52,918,899                       | 502,009                   | 27,256.97           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 73                 | 4,388,538                        | 1,716,037                 | 89,246.84           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 37                 | 292,004                          | 198,150                   | 9,662.05            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 32                 | 881,314                          | 814,978                   | 40,917.34           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 36                 | 778,075                          | 17,789                    | 921.37              |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 134                | 630,712                          | 604,278                   | 30,070.80           |
| MFG-        | TOT. MANUFACTURING                                 | 623                | 66,804,912                       | 7,831,563                 | 402,377.84          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 103                | 2,743,578                        | 2,374,612                 | 115,438.21          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 305                | 10,800,793                       | 7,016,142                 | 340,099.50          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 212                | 33,045,155                       | 14,264,446                | 693,612.16          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 104                | 1,280,981                        | 1,141,735                 | 54,846.04           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 232                | 89,945,891                       | 45,112,979                | 2,178,417.16        |
| 4920        | GAS UTILITIES                                      | 92                 | 19,582,317                       | 12,747,947                | 637,766.93          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,095              | 158,053,246                      | 82,874,077                | 4,030,181.77        |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 62                 | 1,342,661                        | 762,571                   | 39,494.49           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 90                 | 6,364,755                        | 428,715                   | 21,890.56           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 57                 | 6,200,828                        | 740,454                   | 39,194.25           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 61                 | 6,769,377                        | 3,447,160                 | 182,306.43          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 67                 | 1,078,963                        | 571,442                   | 28,950.07           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 326                | 18,516,965                       | 14,906,044                | 754,259.65          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 512                | 21,844,472                       | 3,917,684                 | 204,486.86          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 198                | 6,971,641                        | 4,788,001                 | 247,010.32          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,373              | 69,089,662                       | 29,562,072                | 1,517,592.63        |
| 5200        | BUILDING MATERIALS                                 | 198                | 9,135,955                        | 6,378,300                 | 331,076.18          |
| 5251        | HARDWARE STORES                                    | 95                 | 1,540,688                        | 1,108,165                 | 57,913.30           |
| 5252        | FARM EQUIPMENT DEALERS                             | 32                 | 1,837,685                        | 631,558                   | 31,241.72           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 302                | 6,893,706                        | 6,629,524                 | 340,995.76          |
| 5310        | DEPARTMENT STORES                                  | 122                | 32,082,609                       | 31,866,282                | 1,671,207.94        |
| 5400        | RETAIL FOOD STORES                                 | 611                | 68,846,879                       | 65,389,413                | 3,378,722.17        |
| 5510        | MOTOR VEHICLE DEALERS                              | 117                | 3,483,899                        | 2,391,685                 | 123,457.31          |
| 5540        | GASOLINE SERVICE STATIONS                          | 347                | 2,694,934                        | 1,123,795                 | 57,541.80           |
| 5592        | MOBILE HOME DEALERS                                | 25                 | 1,012,032                        | 724,540                   | 38,295.31           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 280                | 8,881,064                        | 5,513,036                 | 286,042.40          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 364                | 7,587,602                        | 7,503,637                 | 388,561.79          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 356                | 7,852,368                        | 7,275,637                 | 380,486.90          |
| 5800        | EATING AND DRINKING PLACES                         | 915                | 18,830,222                       | 18,798,751                | 971,586.33          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 287                | 8,140,547                        | 8,079,855                 | 422,398.61          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 198                | 7,988,945                        | 7,169,131                 | 371,986.11          |
| 5920        | PACKAGE LIQUOR STORES                              | 62                 | 4,200,977                        | 4,200,977                 | 205,341.67          |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,628              | 38,846,217                       | 22,198,089                | 1,114,850.54        |
| RETL        | TOT. RETAIL TRADE                                  | 6,939              | 229,856,329                      | 196,982,374               | 10,171,705.84       |
| 6000        | BANKS  | 94                 | 2,202,110                        | 1,783,450                 | 92,978.05           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 35                 | 22,723                           | 22,723                    | 1,173.59            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 69                 | 350,640                          | 172,796                   | 9,090.74            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 81                 | 388,398                          | 388,398                   | 20,551.69           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 388                | 2,708,866                        | 2,233,721                 | 116,213.20          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 702                | 5,986,662                        | 4,856,784                 | 253,604.89          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 336                | 5,807,298                        | 4,725,744                 | 244,284.31          |
| 7200        | PERSONAL SERVICES                                  | 1,247              | 5,095,357                        | 4,977,025                 | 257,099.40          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 957                | 6,875,603                        | 6,552,766                 | 326,797.17          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 896                | 7,485,936                        | 5,751,936                 | 297,979.05          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 1,044              | 6,216,334                        | 5,563,712                 | 279,932.04          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 35                 | 474,765                          | 474,507                   | 24,629.93           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 262                | 1,102,096                        | 1,065,872                 | 53,619.17           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 1,015              | 16,007,092                       | 15,892,336                | 835,160.18          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 140                | 17,844,430                       | 17,727,004                | 940,775.28          |
| 8100        | LEGAL SERVICES                                   | 199                | 4,300,820                        | 4,300,820                 | 222,420.84          |
| 8200        | EDUCATIONAL SERVICES                             | 71                 | 165,844                          | 165,844                   | 8,701.79            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 33                 | 93,037                           | 67,830                    | 3,314.45            |
| 8900        | MISCELLANEOUS SERVICES                           | 1,806              | 17,536,912                       | 13,238,234                | 660,665.65          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 251                | 7,371,301                        | 6,858,783                 | 328,507.36          |
| SERV        | TOT. SERVICES                                    | 8,292              | 96,376,825                       | 87,362,412                | 4,483,886.62        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 36                 | 2,081,102                        | 1,886,194                 | 95,505.78           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 22,708             | 753,128,044                      | 513,067,515               | 25,796,602.67       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 94                 | 783,046                          | 769,664                   | 40,543.34           |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 515                | 15,918,451                       | 15,405,730                | 751,390.41          |
| 1610        | HIGHWAY CONTRACTORS                                | 42                 | 2,582,220                        | 2,560,797                 | 133,028.08          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 79                 | 1,400,659                        | 1,340,768                 | 67,316.69           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 769                | 5,946,984                        | 3,929,527                 | 202,004.79          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,405              | 25,848,314                       | 23,236,821                | 1,153,739.97        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 72                 | 1,018,153                        | 824,903                   | 45,076.93           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 29                 | 2,535,482                        | 382,685                   | 20,534.06           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 25                 | 206,047                          | 185,287                   | 10,006.73           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 85                 | 411,524                          | 260,150                   | 13,930.23           |
| MFG-        | TOT. MANUFACTURING                                 | 292                | 6,081,450                        | 3,362,070                 | 176,331.23          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 73                 | 697,526                          | 697,526                   | 38,171.00           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 132                | 980,329                          | 505,506                   | 26,664.92           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 40                 | 2,906,414                        | 391,675                   | 20,054.54           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 319                | 8,791,775                        | 8,669,532                 | 421,741.96          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 79                 | 1,861,246                        | 1,790,969                 | 95,682.07           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 170                | 52,414,726                       | 49,865,527                | 2,541,906.11        |
| 4920        | GAS UTILITIES                                      | 65                 | 4,868,952                        | 4,214,503                 | 226,146.87          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 908                | 73,215,683                       | 66,191,153                | 3,373,192.65        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 46                 | 1,023,658                        | 375,692                   | 20,679.86           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 35                 | 2,592,118                        | 2,331,993                 | 127,553.05          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 98                 | 1,475,210                        | 1,137,268                 | 62,326.00           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 286                | 2,579,356                        | 446,043                   | 23,744.48           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 106                | 6,861,727                        | 4,103,563                 | 225,954.39          |
| WHSL        | TOT. WHOLESALE TRADE                               | 629                | 15,165,269                       | 8,695,287                 | 476,592.06          |
| 5200        | BUILDING MATERIALS                                 | 97                 | 4,353,793                        | 3,227,313                 | 175,448.59          |
| 5251        | HARDWARE STORES                                    | 44                 | 482,460                          | 447,187                   | 25,301.50           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 286                | 4,535,496                        | 3,816,725                 | 205,184.57          |
| 5310        | DEPARTMENT STORES                                  | 60                 | 11,150,992                       | 11,095,492                | 606,255.75          |
| 5400        | RETAIL FOOD STORES                                 | 349                | 35,690,018                       | 34,169,787                | 1,873,336.10        |
| 5510        | MOTOR VEHICLE DEALERS                              | 81                 | 1,685,082                        | 1,170,357                 | 63,226.82           |
| 5540        | GASOLINE SERVICE STATIONS                          | 123                | 648,187                          | 620,927                   | 33,467.19           |
| 5592        | MOBILE HOME DEALERS                                | 34                 | 114,824                          | 81,819                    | 4,430.50            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 131                | 4,844,346                        | 3,515,988                 | 192,210.45          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 76                 | 803,094                          | 802,343                   | 44,195.88           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 207                | 4,625,150                        | 4,499,006                 | 244,881.03          |
| 5800        | EATING AND DRINKING PLACES                         | 417                | 5,964,423                        | 5,720,430                 | 312,864.76          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 304                | 4,641,951                        | 4,641,600                 | 249,683.84          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 74                 | 6,309,583                        | 5,932,410                 | 328,953.99          |
| 5920        | PACKAGE LIQUOR STORES                              | 36                 | 315,517                          | 304,745                   | 17,534.77           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,288              | 11,266,940                       | 9,501,019                 | 521,786.73          |
| RETL        | TOT. RETAIL TRADE                                  | 3,607              | 97,431,857                       | 89,547,150                | 4,898,762.47        |
| 6000        | BANKS  | 90                 | 827,355                          | 765,119                   | 42,351.26           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 35                 | 286,544                          | 138,365                   | 7,487.64            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 65                 | 214,505                          | 208,419                   | 11,353.12           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 182                | 778,891                          | 776,644                   | 42,368.24           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 411                | 2,510,530                        | 2,276,057                 | 124,694.69          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 207                | 3,219,030                        | 2,554,828                 | 138,017.65          |
| 7200        | PERSONAL SERVICES                                  | 653                | 2,651,223                        | 2,472,451                 | 134,098.75          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 440                | 2,631,131                        | 2,351,403                 | 126,286.81          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 333                | 1,752,548                        | 1,633,297                 | 86,285.20           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 285                | 1,929,565                        | 1,541,886                 | 82,742.14           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 98                 | 310,039                          | 280,285                   | 15,073.01           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 475                | 7,960,088                        | 7,933,091                 | 433,345.12          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 136                | 3,345,023                        | 3,166,055                 | 172,804.37          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-000 GRANT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                                   | 164                | 1,314,889                        | 1,300,645                 | 70,829.85           |
| 8200        | EDUCATIONAL SERVICES                             | 27                 | 76,445                           | 75,280                    | 4,019.29            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 864                | 6,353,424                        | 4,352,577                 | 228,481.13          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 46                 | 522,638                          | 510,724                   | 27,568.15           |
| SERV        | TOT. SERVICES                                    | 3,753              | 32,260,717                       | 28,328,252                | 1,528,055.70        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 11,197             | 255,680,297                      | 223,784,774               | 11,844,790.96       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 24-000 GUADALUPE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 66                 | 1,891,152                        | 1,756,294                 | 93,085.32           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 94                 | 551,671                          | 437,420                   | 22,658.81           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 201                | 12,286,482                       | 10,988,895                | 549,985.06          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 43                 | 207,964                          | 173,456                   | 9,361.93            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 96                 | 1,263,184                        | 1,067,599                 | 56,632.45           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 89                 | 2,475,404                        | 2,056,692                 | 109,221.05          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 264                | 4,194,594                        | 3,543,214                 | 188,541.61          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 38                 | 685,002                          | 37,990                    | 1,966.64            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 52                 | 413,528                          | 33,310                    | 1,826.02            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 57                 | 1,311,905                        | 489,941                   | 26,692.43           |
| WHSL        | TOT. WHOLESALE TRADE                               | 199                | 3,330,873                        | 726,633                   | 39,488.51           |
| 5200        | BUILDING MATERIALS                                 | 26                 | 290,364                          | 150,466                   | 8,184.78            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 76                 | 575,019                          | 574,035                   | 31,054.02           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 74                 | 4,474,328                        | 4,210,775                 | 229,292.27          |
| 5540        | GASOLINE SERVICE STATIONS                          | 296                | 5,487,946                        | 4,201,484                 | 225,374.97          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 33                 | 299,229                          | 296,629                   | 16,185.28           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 187                | 3,780,787                        | 3,757,309                 | 203,874.57          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 133                | 921,838                          | 921,838                   | 49,258.54           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 24-000 GUADALUPE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 181                | 3,606,807                        | 843,603                   | 45,885.46           |
| RETL        | TOT. RETAIL TRADE                                  | 1,062              | 20,031,037                       | 15,449,993                | 835,677.08          |
| 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            | 72                 | 382,550                          | 382,550                   | 20,439.16           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 277                | 4,169,972                        | 3,933,170                 | 213,209.98          |
| 7200        | PERSONAL SERVICES                                  | 96                 | 371,416                          | 361,809                   | 19,807.18           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 48                 | 907,896                          | 99,327                    | 5,363.63            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 114                | 780,703                          | 709,010                   | 38,574.59           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 39                 | 43,114                           | 39,023                    | 2,101.53            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 26                 | 42,639                           | 42,639                    | 2,252.88            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 33                 | 13,255                           | 13,255                    | 717.61              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 54                 | 691,268                          | 687,075                   | 37,559.63           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 79                 | 180,726                          | 140,324                   | 7,299.78            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 807                | 7,694,118                        | 6,321,980                 | 342,714.70          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,674              | 48,133,230                       | 37,567,160                | 1,984,849.73        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 31-000 HARDING COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 27                 | 275,841                          | 62,413                    | 2,985.90            |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 32                 | 223,881                          | 201,788                   | 10,171.05           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 62                 | 1,658,601                        | 1,636,507                 | 78,961.95           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 36                 | 325,949                          | 324,161                   | 15,746.47           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 89                 | 350,181                          | 305,964                   | 15,002.64           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 181                | 1,075,000                        | 947,296                   | 46,504.71           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 59                 | 1,502,440                        | 151,150                   | 7,441.31            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 58                 | 714,880                          | 473,699                   | 24,110.50           |
| 5400        | RETAIL FOOD STORES                                 | 59                 | 262,431                          | 206,276                   | 10,134.82           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 37                 | 421,856                          | 321,671                   | 16,416.98           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 39                 | 72,445                           | 72,445                    | 3,679.15            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 61                 | 45,797                           | 45,404                    | 2,160.64            |
| RETL        | TOT. RETAIL TRADE                                  | 314                | 1,764,724                        | 1,362,484                 | 68,820.59           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 31-000 HARDING COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION          |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 57                 | 669,755                          | 535,494                   | 26,685.84           |
| SERV        | TOT. SERVICES                                   | 110                | 754,176                          | 608,879                   | 30,361.31           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 827                | 7,535,306                        | 5,134,360                 | 252,931.40          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 23-000 HIDALGO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 90                 | 1,965,759                        | 1,885,724                 | 85,642.17           |
| 1610        | HIGHWAY CONTRACTORS                                | 26                 | 4,314,914                        | 3,488,499                 | 160,890.09          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 29                 | 5,496,521                        | 5,487,400                 | 228,902.17          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 136                | 3,935,889                        | 3,842,556                 | 174,903.07          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 281                | 15,713,082                       | 14,704,179                | 650,337.50          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 46                 | 188,227                          | 134,578                   | 6,439.30            |
| MFG-        | TOT. MANUFACTURING                                 | 83                 | 336,555                          | 242,399                   | 11,718.01           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 77                 | 432,267                          | 253,937                   | 12,256.24           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 25                 | 553,195                          | 11,383                    | 549.16              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 153                | 1,514,087                        | 1,298,497                 | 63,034.31           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 60                 | 11,706,290                       | 11,280,780                | 530,923.14          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 351                | 14,439,227                       | 13,049,592                | 616,445.11          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 113                | 572,288                          | 319,677                   | 15,053.31           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 53                 | 5,233,135                        | 5,096,334                 | 240,913.51          |
| WHSL        | TOT. WHOLESALE TRADE                               | 192                | 6,114,458                        | 5,579,796                 | 264,070.29          |
| 5200        | BUILDING MATERIALS                                 | 51                 | 1,014,011                        | 590,393                   | 28,990.74           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 95                 | 2,448,401                        | 2,385,623                 | 111,688.64          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 132                | 4,211,284                        | 3,451,525                 | 170,565.09          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 109                | 2,042,885                        | 904,972                   | 43,896.52           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 23-000 HIDALGO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 29                 | 436,698                          | 308,082                   | 15,289.95           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 169                | 2,218,998                        | 2,203,052                 | 108,751.86          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 60                 | 933,907                          | 933,907                   | 46,275.40           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 50                 | 1,452,219                        | 1,440,367                 | 71,034.93           |
| 5990        | MISCELLANEOUS RETAILERS                            | 395                | 1,914,212                        | 963,710                   | 46,230.09           |
| RETL        | TOT. RETAIL TRADE                                  | 1,195              | 18,740,302                       | 15,141,526                | 739,637.20          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 37                 | 119,290                          | 119,240                   | 5,728.91            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 73                 | 377,211                          | 309,915                   | 15,168.44           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 121                | 1,752,040                        | 1,637,588                 | 80,583.59           |
| 7200        | PERSONAL SERVICES                                  | 157                | 164,781                          | 164,778                   | 8,153.12            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 83                 | 231,369                          | 216,953                   | 10,522.58           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 77                 | 246,472                          | 157,371                   | 7,783.92            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 45                 | 23,279                           | 23,279                    | 1,107.83            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 52                 | 29,648                           | 29,170                    | 1,425.36            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 70                 | 717,982                          | 717,982                   | 33,372.74           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 79                 | 356,632                          | 269,254                   | 12,425.56           |
| SERV        | TOT. SERVICES                                      | 721                | 4,744,572                        | 4,438,744                 | 216,004.69          |
| 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          | 2,935              | 67,763,624                       | 54,255,458                | 2,552,401.15        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-000 LEA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 41              | 1,260,637                     | 252,834                | 12,146.17        |
| 0700     | AGRICULTURAL SERVICES                              | 67              | 1,315,547                     | 1,296,167              | 62,275.11        |
| AGRI     | TOT. AGRICULTURE                                   | 108             | 2,576,184                     | 1,549,001              | 74,421.28        |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 209             | 24,465,172                    | 24,417,536             | 1,141,544.36     |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 2,634           | 127,914,208                   | 111,845,304            | 5,428,813.80     |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 2,990           | 160,281,228                   | 142,602,590            | 6,887,828.03     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 673             | 15,597,328                    | 12,776,984             | 608,362.11       |
| 1610     | HIGHWAY CONTRACTORS                                | 49              | 5,279,830                     | 5,045,259              | 240,052.81       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 112             | 11,785,241                    | 6,317,324              | 295,626.63       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,462           | 27,266,708                    | 22,127,522             | 1,065,159.27     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,296           | 59,929,108                    | 46,267,089             | 2,209,200.82     |
| 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                    | 46              | 226,031                       | 83,001                 | 3,933.01         |
| 2700     | PRINTING AND PUBLISHING                            | 180             | 4,724,574                     | 3,717,496              | 179,928.42       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 35              | 2,662,622                     | 160,890                | 7,852.69         |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 76              | 2,793,392                     | 1,879,672              | 90,186.97        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 138             | 4,141,048                     | 1,945,875              | 94,872.80        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 82              | 1,448,695                     | 1,164,136              | 58,122.25        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 38              | 1,681,660                     | 1,564,216              | 74,560.33        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 27              | 12,142                        | 12,142                 | 589.73           |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 224             | 5,135,366                     | 3,635,556              | 171,281.11       |
| MFG-     | TOT. MANUFACTURING                                 | 895             | 23,405,016                    | 14,625,420             | 705,717.21       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 78              | 1,873,495                     | 1,799,048              | 88,485.71        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 449             | 8,238,803                     | 5,708,711              | 281,454.03       |
| 4500     | AIR TRANSPORTATION                                 | 51              | 330,346                       | 330,346                | 15,539.61        |
| 4600     | PIPELINE TRANSPORTATION                            | 72              | 9,444,512                     | 2,300,644              | 108,749.26       |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 210             | 16,059,519                    | 14,720,507             | 710,617.28       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 95              | 4,709,318                     | 4,387,792              | 213,678.56       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 259             | 100,243,530                   | 73,462,404             | 3,506,004.25     |
| 4920     | GAS UTILITIES                                      | 127             | 47,845,594                    | 42,261,274             | 2,004,717.58     |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,341           | 188,745,115                   | 144,970,726            | 6,929,246.28     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 91              | 1,248,926                     |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 189             | 14,675,524                    |                        |                  |

91  
1891,248,926  
14,675,524321,879  
6,414,29315,754.22  
307,776.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 159                | 13,209,759                       | 1,797,739                 | 90,267.73           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 79                 | 5,438,187                        | 1,723,091                 | 81,894.15           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 74                 | 1,897,475                        | 940,966                   | 44,377.50           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 559                | 24,856,081                       | 17,406,867                | 835,944.14          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 766                | 10,897,460                       | 3,189,700                 | 150,900.77          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 254                | 12,967,858                       | 8,878,246                 | 424,282.35          |
| WHSL        | TOT. WHOLESALE TRADE                               | 2,171              | 85,091,271                       | 40,672,781                | 1,951,197.21        |
| 5200        | BUILDING MATERIALS                                 | 192                | 8,803,151                        | 7,307,102                 | 350,226.02          |
| 5251        | HARDWARE STORES                                    | 129                | 2,848,068                        | 1,566,028                 | 78,464.73           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 373                | 4,152,344                        | 3,930,365                 | 194,494.60          |
| 5310        | DEPARTMENT STORES                                  | 134                | 33,936,419                       | 33,697,099                | 1,619,727.04        |
| 5400        | RETAIL FOOD STORES                                 | 832                | 70,465,763                       | 66,304,275                | 3,273,015.56        |
| 5510        | MOTOR VEHICLE DEALERS                              | 153                | 4,349,377                        | 2,959,223                 | 142,100.61          |
| 5540        | GASOLINE SERVICE STATIONS                          | 492                | 4,329,783                        | 3,124,448                 | 157,847.23          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 411                | 21,986,521                       | 18,007,784                | 870,638.17          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 564                | 8,498,969                        | 8,466,837                 | 408,480.90          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 390                | 7,412,146                        | 6,029,827                 | 290,525.20          |
| 5800        | EATING AND DRINKING PLACES                         | 1,131              | 23,111,364                       | 22,423,401                | 1,084,260.19        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 456                | 7,775,898                        | 7,770,330                 | 374,111.73          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 156                | 6,153,143                        | 5,865,458                 | 292,424.45          |
| 5920        | PACKAGE LIQUOR STORES                              | 64                 | 1,369,050                        | 1,369,050                 | 65,244.49           |
| 5990        | MISCELLANEOUS RETAILERS                            | 3,904              | 89,459,978                       | 55,504,348                | 2,664,074.94        |
| RETL        | TOT. RETAIL TRADE                                  | 9,453              | 296,794,433                      | 245,634,399               | 11,927,554.90       |
| 6000        | BANKS  | 210                | 6,210,699                        | 4,491,629                 | 217,426.51          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 83                 | 298,871                          | 293,470                   | 14,038.67           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 41                 | 357,016                          | 103,930                   | 4,964.05            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 129                | 836,941                          | 824,759                   | 40,343.29           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 317                | 4,958,720                        | 2,703,484                 | 130,905.11          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 820                | 12,773,973                       | 8,505,072                 | 411,843.08          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 317                | 4,378,235                        | 3,609,880                 | 174,754.32          |
| 7200        | PERSONAL SERVICES                                  | 1,931              | 7,205,784                        | 7,149,055                 | 343,388.15          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,224              | 32,058,400                       | 30,958,860                | 1,484,382.76        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 1,368              | 11,423,548                       | 9,858,158                 | 480,754.97          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 1,509              | 14,349,618                       | 12,026,803                | 581,220.68          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 419                | 2,138,361                        | 2,115,652                 | 102,782.19          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-000 LEA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 851                | 14,174,622                       | 13,504,466                | 654,856.36          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 186                | 37,491,714                       | 27,849,787                | 1,329,985.02        |
| 8100        | LEGAL SERVICES                                   | 348                | 6,798,500                        | 6,784,252                 | 329,195.39          |
| 8200        | EDUCATIONAL SERVICES                             | 150                | 190,088                          | 190,088                   | 9,591.48            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 3,173              | 29,915,732                       | 21,370,358                | 1,023,921.39        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 124                | 2,996,384                        | 1,590,452                 | 75,185.18           |
| SERV        | TOT. SERVICES                                    | 11,630             | 163,712,455                      | 137,581,687               | 6,617,241.97        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 31,736             | 994,953,295                      | 784,049,323               | 37,792,319.25       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 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                       | 942                | 11,686,357                       | 11,191,320                | 624,946.16          |
| 1610        | HIGHWAY CONTRACTORS                                | 51                 | 5,207,525                        | 4,929,795                 | 240,098.60          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 65                 | 4,749,504                        | 4,647,937                 | 269,858.11          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,104              | 6,353,112                        | 3,150,930                 | 171,030.80          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,162              | 27,996,499                       | 23,919,983                | 1,305,933.67        |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 40                 | 233,964                          | 92,976                    | 5,376.89            |
| 2700        | PRINTING AND PUBLISHING                            | 79                 | 1,445,585                        | 1,052,566                 | 62,342.74           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 91                 | 3,008,915                        | 2,632,598                 | 144,957.71          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 106                | 340,853                          | 227,636                   | 12,640.51           |
| MFG-        | TOT. MANUFACTURING                                 | 355                | 5,276,397                        | 4,210,132                 | 235,439.09          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 62                 | 417,578                          | 366,702                   | 17,137.24           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 88                 | 1,262,814                        | 904,024                   | 50,416.68           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 210                | 8,536,843                        | 7,702,851                 | 434,570.55          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 33                 | 236,573                          | 236,573                   | 13,609.59           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 185                | 14,119,975                       | 12,790,520                | 705,727.78          |
| 4920        | GAS UTILITIES                                      | 83                 | 4,693,140                        | 2,626,419                 | 152,376.63          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 710                | 31,178,501                       | 24,704,310                | 1,377,907.70        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 61                 | 1,467,646                        | 211,163                   | 11,211.38           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 48                 | 1,074,004                        | 360,187                   | 21,430.46           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 224                | 674,678                          | 283,045                   | 15,433.31           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 84                 | 2,535,515                        | 1,962,622                 | 115,299.86          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WWSL        | TOT. WHOLESALE TRADE                               | 471                | 5,801,448                        | 2,830,975                 | 164,106.69          |
| 5200        | BUILDING MATERIALS                                 | 107                | 5,876,469                        | 2,375,884                 | 136,409.37          |
| 5251        | HARDWARE STORES                                    | 47                 | 994,823                          | 661,229                   | 39,185.37           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 228                | 1,674,877                        | 1,607,147                 | 93,826.74           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 309                | 26,567,440                       | 25,754,034                | 1,517,677.06        |
| 5510        | MOTOR VEHICLE DEALERS                              | 38                 | 2,796,600                        | 981,280                   | 58,466.34           |
| 5540        | GASOLINE SERVICE STATIONS                          | 156                | 2,062,829                        | 917,809                   | 50,074.81           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 97                 | 2,452,812                        | 1,815,467                 | 106,461.21          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 340                | 4,660,207                        | 4,564,301                 | 270,416.44          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 125                | 1,815,422                        | 1,617,502                 | 89,685.49           |
| 5800        | EATING AND DRINKING PLACES                         | 670                | 13,095,172                       | 12,364,445                | 719,952.07          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 170                | 9,359,545                        | 9,347,631                 | 461,154.73          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 49                 | 1,666,944                        | 1,581,433                 | 93,926.53           |
| 5920        | PACKAGE LIQUOR STORES                              | 45                 | 892,723                          | 892,723                   | 52,198.59           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,650              | 11,053,273                       | 8,676,390                 | 505,784.01          |
| RETL        | TOT. RETAIL TRADE                                  | 4,075              | 94,765,207                       | 82,838,179                | 4,771,791.56        |
| 6000        | BANKS  | 66                 | 2,350,568                        | 1,222,092                 | 72,430.02           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 556                | 3,833,111                        | 3,207,420                 | 188,958.16          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 51                 | 720,972                          | 720,972                   | 41,733.54           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 725                | 7,725,721                        | 5,293,469                 | 311,648.28          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 847                | 7,323,735                        | 6,772,385                 | 381,375.34          |
| 7200        | PERSONAL SERVICES                                  | 508                | 1,338,668                        | 1,251,175                 | 73,508.56           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 440                | 9,255,073                        | 3,793,680                 | 215,107.92          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 265                | 1,117,168                        | 1,071,064                 | 61,816.43           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 296                | 894,416                          | 814,325                   | 46,326.52           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 25                 | 64,426                           | 64,426                    | 3,560.70            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 175                | 2,721,164                        | 2,716,698                 | 156,229.08          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 345                | 3,669,786                        | 3,669,786                 | 216,995.90          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 64                 | 975,294                          | 975,294                   | 57,580.41           |
| 8100        | LEGAL SERVICES                                     | 84                 | 1,490,209                        | 1,487,231                 | 87,250.70           |
| 8200        | EDUCATIONAL SERVICES                               | 58                 | 132,877                          | 109,722                   | 6,323.42            |
| 8900        | MISCELLANEOUS SERVICES                             | 1,057              | 4,734,648                        | 4,011,611                 | 217,276.01          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 121                | 755,826                          | 643,576                   | 36,629.22           |
| SERV        | TOT. SERVICES                                      | 4,285              | 34,473,289                       | 27,380,973                | 1,559,980.21        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9300        | LOCAL GOVERNMENT - COUNTIES                 |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES           |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                             | 40                 | 134,087                          | 131,154                   | 7,539.29            |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 12,989             | 208,820,233                      | 172,407,654               | 9,796,295.69        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 69                 | 570,473                          | 566,092                   | 29,922.20           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 687                | 32,189,954                       | 28,803,880                | 1,523,192.44        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 826                | 19,931,668                       | 8,113,839                 | 432,895.36          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,552              | 57,693,682                       | 41,942,644                | 2,226,149.22        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 37                 | 1,265,234                        | 978,394                   | 52,037.24           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 32                 | 23,101                           | 9,436                     | 480.46              |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 26                 | 21,793,284                       | 6,752,443                 | 361,825.15          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 79                 | 595,277                          | 95,929                    | 5,033.67            |
| MFG-        | TOT. MANUFACTURING                                 | 237                | 32,946,727                       | 16,014,136                | 857,234.17          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 63                 | 421,995                          | 197,267                   | 10,372.44           |
| 4500        | AIR TRANSPORTATION                                 | 29                 | 398,384                          | 164,070                   | 8,731.45            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 74                 | 224,725,073                      | 14,805,812                | 724,463.84          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 212                | 228,014,244                      | 17,533,193                | 869,990.48          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 28                 | 54,642                           | 3,465                     | 185.33              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 74                 | 5,430,268                        | 2,534,413                 | 135,736.18          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 179                | 610,165                          | 286,278                   | 15,232.03           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 337                | 6,364,309                        | 3,026,961                 | 161,926.35          |
| 5200        | BUILDING MATERIALS                                 | 72                 | 2,166,947                        | 1,080,129                 | 57,639.66           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 121                | 5,101,898                        | 5,077,698                 | 270,279.80          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 156                | 32,348,871                       | 32,040,273                | 1,708,072.45        |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 39                 | 640,479                          | 640,399                   | 34,388.86           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 61                 | 3,152,489                        | 2,702,244                 | 144,885.95          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 83                 | 1,183,658                        | 1,077,495                 | 57,398.58           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 313                | 6,238,655                        | 6,108,064                 | 325,502.81          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 95                 | 1,734,358                        | 1,734,358                 | 92,230.56           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 38                 | 2,598,710                        | 2,527,488                 | 134,933.72          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,040              | 16,780,748                       | 8,573,230                 | 456,554.86          |
| RETL        | TOT. RETAIL TRADE                                  | 2,113              | 75,687,932                       | 65,066,567                | 3,468,921.88        |
| 6000        | BANKS  | 36                 | 2,904,503                        | 713,765                   | 38,228.21           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 45                 | 352,638                          | 352,638                   | 18,753.53           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 186                | 3,336,317                        | 2,035,645                 | 108,183.10          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 70                 | 1,606,110                        | 145,704                   | 7,625.00            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 386                | 8,680,490                        | 3,392,124                 | 180,383.86          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 85                 | 4,553,042                        | 3,731,231                 | 198,717.55          |
| 7200        | PERSONAL SERVICES                                  | 863                | 2,216,355                        | 2,129,177                 | 112,426.19          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,193              | 13,763,393                       | 11,661,705                | 598,299.29          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 61                 | 13,360,843                       | 9,575,019                 | 511,396.58          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 138                | 2,205,484                        | 1,957,597                 | 104,297.44          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 214                | 957,228                          | 717,776                   | 37,994.01           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 41                 | 71,592                           | 71,592                    | 3,709.21            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 748                | 14,699,318                       | 14,604,833                | 778,969.25          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 63                 | 1,425,628                        | 1,311,684                 | 70,067.34           |
| 8100        | LEGAL SERVICES                                     | 114                | 973,554                          | 973,268                   | 51,781.50           |
| 8200        | EDUCATIONAL SERVICES                               | 167                | 953,380                          | 950,426                   | 50,711.51           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 877                | 97,677,868                       | 85,349,492                | 4,573,311.79        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 181                | 3,847,150                        | 3,635,064                 | 194,251.52          |
| SERV        | TOT. SERVICES                                      | 4,782              | 157,254,543                      | 137,192,494               | 7,313,098.71        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC  | CODE   | NO. TAX | TOTAL REPORTED | TAXABLE        | REPORTED      |
|------|--|---------|----------------|----------------|---------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | RETURNS | GROSS RECEIPTS | GROSS RECEIPTS | TAX DUE       |
| 9300 | LOCAL GOVERNMENT - COUNTIES                      |         |                |                |               |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |         |                |                |               |
| GOVT | TOT. GOVERNMENT                                  | 30      | 13,685,291     | 11,695,006     | 623,945.15    |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 9,718   | 580,897,689    | 296,429,218    | 15,731,572.02 |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 321                | 7,304,254                        | 6,892,708                 | 361,200.09          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 504                | 4,570,318                        | 3,179,971                 | 163,920.64          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 886                | 21,492,403                       | 19,377,745                | 968,550.79          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 57                 | 2,517,141                        | 148,199                   | 7,694.54            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 31                 | 679,955                          | 557,523                   | 29,022.64           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 29                 | 763,836                          | 264,569                   | 13,664.86           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 67                 | 409,292                          | 192,132                   | 9,679.98            |
| MFG-        | TOT. MANUFACTURING                                 | 258                | 4,869,800                        | 1,287,227                 | 66,562.83           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 63                 | 675,872                          | 535,989                   | 28,121.40           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 129                | 2,857,237                        | 558,305                   | 29,091.25           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 28                 | 1,645,436                        | 107,004                   | 5,608.35            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 156                | 5,630,154                        | 5,630,154                 | 268,430.16          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 41                 | 1,079,688                        | 1,079,688                 | 56,149.22           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 87                 | 11,518,212                       | 10,391,554                | 535,701.03          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 533                | 26,502,504                       | 21,299,114                | 1,079,346.44        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 36                 | 2,572,769                        | 131,662                   | 6,884.19            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 59                 | 3,389,432                        | 963,456                   | 49,504.49           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 190                | 877,840                          | 534,969                   | 27,604.48           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 84                 | 3,022,394                        | 2,713,933                 | 141,216.11          |
| WWSL        | TOT. WHOLESALE TRADE                               | 402                | 10,902,893                       | 4,904,174                 | 254,351.28          |
| 5200        | BUILDING MATERIALS                                 | 57                 | 3,311,000                        | 2,417,584                 | 125,699.86          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 103                | 11,711,419                       | 11,131,767                | 579,884.45          |
| 5310        | DEPARTMENT STORES                                  | 68                 | 7,463,965                        | 7,405,553                 | 386,063.99          |
| 5400        | RETAIL FOOD STORES                                 | 188                | 14,378,733                       | 13,807,316                | 720,177.25          |
| 5510        | MOTOR VEHICLE DEALERS                              | 40                 | 846,719                          | 673,233                   | 34,975.29           |
| 5540        | GASOLINE SERVICE STATIONS                          | 270                | 3,039,902                        | 2,395,484                 | 124,709.74          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 92                 | 2,104,967                        | 1,542,796                 | 80,158.41           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 89                 | 944,569                          | 925,435                   | 48,117.25           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 137                | 2,646,587                        | 2,531,986                 | 131,649.80          |
| 5800        | EATING AND DRINKING PLACES                         | 268                | 6,004,321                        | 5,560,449                 | 289,302.86          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 284                | 4,025,037                        | 4,022,380                 | 208,651.89          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 50                 | 3,088,797                        | 2,850,073                 | 148,695.80          |
| 5920        | PACKAGE LIQUOR STORES                              | 27                 | 804,953                          | 804,953                   | 41,995.97           |
| 5990        | MISCELLANEOUS RETAILERS                            | 845                | 3,877,464                        | 3,503,219                 | 180,613.14          |
| RETL        | TOT. RETAIL TRADE                                  | 2,559              | 64,674,172                       | 59,941,268                | 3,120,063.42        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 35                 | 588,305                          | 227,120                   | 11,820.74           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 30                 | 30,334                           | 30,334                    | 1,553.00            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 192                | 635,111                          | 635,111                   | 32,945.95           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 304                | 1,634,419                        | 1,253,605                 | 65,115.27           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 282                | 2,814,436                        | 2,565,166                 | 133,564.95          |
| 7200        | PERSONAL SERVICES                                  | 369                | 1,195,397                        | 1,157,519                 | 60,063.96           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 344                | 2,045,281                        | 1,990,245                 | 103,270.87          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 375                | 1,771,679                        | 1,527,721                 | 79,997.94           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 257                | 558,397                          | 453,340                   | 23,292.85           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 111                | 199,989                          | 188,054                   | 9,782.02            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 195                | 2,118,530                        | 2,118,418                 | 109,934.31          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 75                 | 670,947                          | 634,962                   | 33,003.39           |
| 8100        | LEGAL SERVICES                                     | 97                 | 1,017,579                        | 1,017,579                 | 53,055.15           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 423                | 1,562,621                        | 1,005,486                 | 52,241.03           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 29                 | 45,635                           | 41,710                    | 2,170.10            |
| SERV        | TOT. SERVICES                                    | 2,582              | 14,141,530                       | 12,841,241                | 667,653.44          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 7,595              | 147,131,068                      | 123,359,903               | 6,349,648.03        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 98                 | 59,252,544                       | 18,022,057                | 906,663.93          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 442                | 16,594,356                       | 13,355,135                | 713,774.76          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 858                | 22,438,966                       | 11,984,038                | 624,214.30          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,381              | 62,748,159                       | 44,467,110                | 2,282,985.86        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 40                 | 14,543,204                       | 1,755                     | 94.33               |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 71                 | 3,995,598                        | 2,622,211                 | 142,454.35          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 56                 | 15,404,825                       | 11,703,087                | 592,583.08          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 35                 | 6,408,766                        | 796,168                   | 42,439.25           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 51                 | 2,952,473                        | 760,176                   | 39,945.63           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 131                | 3,277,104                        | 291,185                   | 13,803.75           |
| MFG-        | TOT. MANUFACTURING                                 | 445                | 48,092,691                       | 16,521,411                | 850,145.40          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 48                 | 485,450                          | 193,043                   | 10,207.93           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 76                 | 1,026,751                        | 450,188-                  | 20,133.44-          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 26                 | 34,148,424                       | 233,462                   | 11,861.16           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 132                | 12,509,276                       | 12,509,276                | 608,996.56          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 35                 | 2,812,936                        | 2,524,844                 | 137,199.80          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 105                | 36,159,438                       | 18,403,349                | 927,164.89          |
| 4920        | GAS UTILITIES                                      | 26                 | 6,519,932                        | 5,098,291                 | 279,244.44          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 492                | 94,748,138                       | 38,901,457                | 1,975,621.61        |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 43                 | 1,730,147                        | 1,086,750                 | 58,366.59           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 31                 | 223,492                          | 223,492                   | 10,884.59           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 114                | 6,605,026                        | 560,266                   | 30,593.24           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 69                 | 602,015                          | 237,630                   | 12,600.76           |
| 5090        | MISCELLANEOUS WHOLESALESAERS                       | 619                | 47,287,696                       | 3,179,937                 | 165,238.54          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 69                 | 24,210,421                       | 22,084,649                | 1,089,655.61        |
| WWSL        | TOT. WHOLESALE TRADE                               | 995                | 81,831,742                       | 27,793,660                | 1,390,275.65        |
| 5200        | BUILDING MATERIALS                                 | 115                | 19,586,828                       | 5,640,951                 | 304,573.56          |
| 5251        | HARDWARE STORES                                    | 43                 | 4,633,199                        | 1,925,625                 | 103,356.76          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 457                | 21,040,465                       | 15,625,910                | 823,995.13          |
| 5310        | DEPARTMENT STORES                                  | 61                 | 30,915,797                       | 30,663,641                | 1,671,636.32        |
| 5400        | RETAIL FOOD STORES                                 | 586                | 79,928,023                       | 68,199,356                | 3,674,836.30        |
| 5510        | MOTOR VEHICLE DEALERS                              | 105                | 10,140,488                       | 6,762,893                 | 367,956.83          |
| 5540        | GASOLINE SERVICE STATIONS                          | 547                | 22,993,620                       | 9,522,620                 | 511,381.26          |
| 5592        | MOBILE HOME DEALERS                                | 48                 | 1,799,772                        | 1,481,450                 | 73,268.29           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 257                | 8,819,497                        | 6,305,647                 | 342,160.52          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 278                | 10,774,440                       | 10,733,188                | 582,364.22          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 223                | 11,401,930                       | 8,285,087                 | 450,263.24          |
| 5800        | EATING AND DRINKING PLACES                         | 872                | 26,738,231                       | 26,528,763                | 1,434,735.25        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 426                | 11,246,127                       | 11,231,437                | 595,418.07          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 80                 | 8,991,319                        | 7,700,199                 | 418,074.72          |
| 5920        | PACKAGE LIQUOR STORES                              | 75                 | 2,460,526                        | 2,443,030                 | 129,059.27          |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,237              | 127,942,042                      | 112,716,241               | 5,712,636.57        |
| RETL        | TOT. RETAIL TRADE                                  | 6,410              | 399,412,303                      | 325,766,038               | 17,195,716.31       |
| 6000        | BANKS  | 48                 | 1,959,994                        | 1,959,994                 | 107,091.07          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 26                 | 437,329                          | 33,103                    | 1,771.05            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 73                 | 586,277                          | 445,069                   | 24,073.61           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 169                | 1,808,769                        | 1,376,490                 | 74,417.34           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 343                | 5,126,658                        | 4,009,818                 | 217,798.27          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 397                | 8,215,897                        | 6,709,624                 | 361,293.71          |
| 7200        | PERSONAL SERVICES                                  | 780                | 6,423,822                        | 5,765,239                 | 311,180.60          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 547                | 3,502,016                        | 2,919,850                 | 155,248.51          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 638                | 6,906,694                        | 5,942,988                 | 319,160.15          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 404                | 2,580,325                        | 2,262,699                 | 120,087.12          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 119                | 931,493                          | 917,400                   | 49,695.53           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 13-000 MCKINLEY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 421                | 8,819,494                        | 8,087,634                 | 438,051.54          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 149                | 3,893,467                        | 2,818,411                 | 151,570.41          |
| 8100        | LEGAL SERVICES                                   | 128                | 1,925,309                        | 1,904,801                 | 103,273.44          |
| 8200        | EDUCATIONAL SERVICES                             | 44                 | 134,872                          | 123,748                   | 6,700.15            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 981                | 4,630,787                        | 3,516,131                 | 188,495.61          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 37                 | 806,809                          | 806,809                   | 41,408.89           |
| SERV        | TOT. SERVICES                                    | 4,691              | 49,655,179                       | 42,659,527                | 2,293,800.04        |
| 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        | 14,899             | 817,705,798                      | 531,442,143               | 27,837,072.81       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 108                | 1,555,573                        | 1,452,099                 | 67,934.97           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 180                | 2,532,089                        | 2,357,814                 | 110,522.70          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 41                 | 150,554                          | 92,719                    | 4,374.44            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 66                 | 1,128,565                        | 866,528                   | 41,465.59           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 73                 | 1,440,802                        | 1,261,141                 | 59,765.01           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 191                | 2,673,420                        | 2,221,125                 | 105,250.41          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 84                 | 765,556                          | 57,417                    | 2,704.30            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 38                 | 867,904                          | 546,899                   | 25,565.71           |
| WHSL        | TOT. WHOLESALE TRADE                               | 151                | 1,793,341                        | 663,695                   | 31,043.86           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 64                 | 86,895                           | 85,023                    | 3,983.86            |
| 5400        | RETAIL FOOD STORES                                 | 108                | 1,221,052                        | 1,152,368                 | 53,892.66           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 160                | 472,338                          | 251,775                   | 12,232.33           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 32                 | 138,823                          | 104,037                   | 4,878.97            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 50                 | 150,720                          | 150,720                   | 7,244.87            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 73                 | 225,714                          | 225,714                   | 10,430.71           |
| 5990        | MISCELLANEOUS RETAILERS                            | 114                | 478,554                          | 413,388                   | 19,585.78           |
| RETL        | TOT. RETAIL TRADE                                  | 637                | 2,855,407                        | 2,464,337                 | 116,086.07          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 39                 | 50,150                           | 48,872                    | 2,272.72            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 32                 | 68,168                           | 68,168                    | 2,965.82            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 47                 | 269,651                          | 259,091                   | 12,487.70           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 34                 | 61,618                           | 39,104                    | 1,780.12            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 26                 | 28,663                           | 28,663                    | 1,352.43            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 60                 | 103,824                          | 90,549                    | 4,119.82            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 316                | 1,020,326                        | 967,781                   | 44,588.21           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,565              | 11,115,110                       | 8,852,452                 | 415,868.64          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 35                 | 493,401                          | 380,466                   | 19,748.65           |
| 0700        | AGRICULTURAL SERVICES                              | 72                 | 598,824                          | 349,526                   | 18,406.06           |
| 0800        | FORESTRY AND FISHERIES                             | 28                 | 605,575                          | 450,616                   | 23,366.26           |
| AGRI        | TOT. AGRICULTURE                                   | 135                | 1,697,801                        | 1,180,608                 | 61,520.97           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,193              | 42,727,485                       | 38,197,072                | 1,933,019.06        |
| 1610        | HIGHWAY CONTRACTORS                                | 93                 | 18,526,674                       | 15,730,447                | 802,191.66          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 66                 | 2,385,885                        | 1,856,262                 | 91,080.66           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,638              | 26,411,547                       | 12,555,630                | 646,204.87          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,990              | 90,051,592                       | 68,339,410                | 3,472,496.25        |
| 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                    | 137                | 6,828,182                        | 398,214                   | 20,340.45           |
| 2700        | PRINTING AND PUBLISHING                            | 91                 | 3,307,115                        | 2,373,185                 | 125,944.20          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 48                 | 3,782,190                        | 355,790                   | 18,832.00           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 25                 | 18,210,218                       | 62,376                    | 3,100.26            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 49                 | 5,366,541                        | 1,875,115                 | 92,718.60           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 147                | 1,645,146                        | 1,307,661                 | 65,770.36           |
| MFG-        | TOT. MANUFACTURING                                 | 598                | 43,295,756                       | 7,391,024                 | 378,446.54          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 65                 | 916,888                          | 906,096                   | 46,677.31           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 390                | 4,583,286                        | 1,307,180                 | 68,527.67           |
| 4500        | AIR TRANSPORTATION                                 | 59                 | 451,168                          | 364,933                   | 19,383.98           |
| 4600        | PIPELINE TRANSPORTATION                            | 25                 | 4,221,725                        | 7,314                     | 292.57              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 291                | 18,186,458                       | 18,118,728                | 873,748.97          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 111                | 4,248,997                        | 3,949,296                 | 209,041.26          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 219                | 24,116,269                       | 19,771,583                | 1,029,681.51        |
| 4920        | GAS UTILITIES                                      | 78                 | 8,988,753                        | 5,522,558                 | 295,760.60          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,238              | 65,713,542                       | 49,947,690                | 2,543,113.87        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 65                 | 1,888,822                        | 1,087,099                 | 57,615.41           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 93                 | 12,201,612                       | 1,781,728                 | 94,418.12           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 72                 | 5,489,638                        | 1,376,405                 | 72,765.97           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 60                 | 1,040,352                        | 1,006,081                 | 50,404.22           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 319                | 2,198,459                        | 1,124,979                 | 58,610.61           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 656                | 25,817,162                       | 7,216,496                 | 378,682.83          |
| 5200        | BUILDING MATERIALS                                 | 142                | 13,172,082                       | 6,389,519                 | 338,288.42          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 325                | 7,950,411                        | 7,832,791                 | 414,069.30          |
| 5310        | DEPARTMENT STORES                                  | 62                 | 18,747,264                       | 18,647,820                | 989,638.68          |
| 5400        | RETAIL FOOD STORES                                 | 539                | 49,794,796                       | 45,409,983                | 2,403,979.90        |
| 5510        | MOTOR VEHICLE DEALERS                              | 130                | 10,975,387                       | 2,831,643                 | 149,517.22          |
| 5540        | GASOLINE SERVICE STATIONS                          | 436                | 7,518,280                        | 3,639,290                 | 192,216.43          |
| 5592        | MOBILE HOME DEALERS                                | 68                 | 1,791,438                        | 1,121,456                 | 58,605.92           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 214                | 5,131,503                        | 3,561,718                 | 187,949.15          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 391                | 6,318,196                        | 6,239,699                 | 330,098.50          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 273                | 7,473,415                        | 6,649,746                 | 350,624.83          |
| 5800        | EATING AND DRINKING PLACES                         | 820                | 21,704,079                       | 19,022,185                | 1,002,213.28        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 262                | 7,236,127                        | 7,211,673                 | 378,187.13          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 81                 | 5,710,775                        | 5,314,062                 | 283,276.62          |
| 5920        | PACKAGE LIQUOR STORES                              | 53                 | 1,735,227                        | 1,630,201                 | 86,507.30           |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,874              | 26,684,135                       | 21,662,749                | 1,137,133.25        |
| RETL        | TOT. RETAIL TRADE                                  | 6,721              | 193,279,577                      | 157,752,451               | 8,333,507.51        |
| 6000        | BANKS  | 107                | 12,308,885                       | 1,976,328                 | 104,991.98          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 35                 | 653,346                          | 144,040                   | 7,677.01            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 70                 | 297,024                          | 295,969                   | 15,440.43           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 485                | 6,670,974                        | 6,183,138                 | 330,016.68          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 69                 | 362,930                          | 355,345                   | 17,756.53           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 798                | 20,418,992                       | 9,080,502                 | 482,566.34          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 545                | 10,878,341                       | 8,594,685                 | 465,079.34          |
| 7200        | PERSONAL SERVICES                                  | 1,160              | 5,436,110                        | 5,153,843                 | 271,119.95          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 796                | 15,433,757                       | 14,396,893                | 689,682.48          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 743                | 4,546,549                        | 4,288,216                 | 222,738.23          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 588                | 5,147,437                        | 4,102,380                 | 211,299.13          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-000 OTERO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 218                | 1,212,704                        | 1,209,005                 | 60,150.04           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 539                | 8,512,809                        | 8,511,470                 | 454,124.63          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 181                | 3,127,516                        | 3,095,744                 | 164,168.53          |
| 8100        | LEGAL SERVICES                                   | 202                | 3,039,122                        | 3,031,872                 | 161,318.52          |
| 8200        | EDUCATIONAL SERVICES                             | 50                 | 435,483                          | 411,514                   | 21,601.21           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 67                 | 177,271                          | 132,416                   | 6,805.01            |
| 8900        | MISCELLANEOUS SERVICES                           | 1,228              | 7,898,635                        | 7,021,381                 | 356,419.59          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 127                | 30,184,012                       | 29,881,300                | 1,476,232.41        |
| SERV        | TOT. SERVICES                                    | 6,504              | 101,987,185                      | 95,788,159                | 4,862,143.70        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 19,671             | 544,878,900                      | 398,122,985               | 20,587,631.08       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 96                 | 3,403,229                        | 289,482                   | 15,817.51           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 199                | 3,204,527                        | 2,381,869                 | 126,730.36          |
| 1610        | HIGHWAY CONTRACTORS                                | 26                 | 1,449,270                        | 822,578                   | 41,000.37           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 34                 | 8,607,901                        | 8,373,314                 | 417,641.75          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 425                | 2,095,350                        | 1,440,690                 | 80,622.93           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 684                | 15,357,048                       | 13,018,452                | 665,995.41          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 27                 | 408,830                          | 338,755                   | 19,208.21           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 127                | 7,287,842                        | 536,415                   | 30,342.24           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 62                 | 306,476                          | 236,542                   | 13,037.28           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 76                 | 1,354,073                        | 726,708                   | 38,241.19           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 175                | 4,481,387                        | 4,352,124                 | 216,506.93          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 31                 | 1,064,032                        | 1,021,263                 | 56,913.91           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 115                | 5,475,088                        | 4,691,993                 | 257,821.80          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 498                | 15,091,999                       | 13,236,117                | 708,841.78          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 35                 | 1,300,738                        | 40,636                    | 2,336.90            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 33                 | 16,217                           | 15,548                    | 883.12              |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 182                | 785,365                          | 417,983                   | 23,021.13           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 74                 | 3,399,638                        | 1,627,041                 | 91,043.23           |
| WHSL        | TOT. WHOLESALE TRADE                               | 365                | 11,193,536                       | 2,394,228                 | 133,716.94          |
| 5200        | BUILDING MATERIALS                                 | 67                 | 1,447,022                        | 1,238,043                 | 69,782.85           |
| 5251        | HARDWARE STORES                                    | 33                 | 950,942                          | 738,233                   | 39,407.09           |
| 5252        | FARM EQUIPMENT DEALERS                             | 48                 | 1,022,553                        | 717,676                   | 40,491.82           |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 139                | 2,442,344                        | 2,432,828                 | 137,924.95          |
| 5310        | DEPARTMENT STORES                                  | 79                 | 6,399,223                        | 6,366,406                 | 360,448.21          |
| 5400        | RETAIL FOOD STORES                                 | 223                | 16,984,425                       | 15,892,392                | 898,616.87          |
| 5510        | MOTOR VEHICLE DEALERS                              | 60                 | 1,161,123                        | 1,043,739                 | 59,459.11           |
| 5540        | GASOLINE SERVICE STATIONS                          | 272                | 2,957,298                        | 2,230,400                 | 125,598.10          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 54                 | 744,145                          | 744,145                   | 42,210.94           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 90                 | 501,302                          | 498,324                   | 28,180.05           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 91                 | 503,753                          | 498,772                   | 28,104.59           |
| 5800        | EATING AND DRINKING PLACES                         | 358                | 8,260,804                        | 8,229,752                 | 463,042.65          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 227                | 2,615,346                        | 2,610,464                 | 145,998.63          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 37                 | 1,370,679                        | 1,229,007                 | 69,735.30           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 628                | 3,677,408                        | 2,668,004                 | 150,605.53          |
| RETL        | TOT. RETAIL TRADE                                  | 2,440              | 52,014,547                       | 48,030,794                | 2,709,513.77        |
| 6000        | BANKS  | 50                 | 824,845                          | 824,649                   | 47,012.34           |
| 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 | 62                 | 266,075                          | 257,917                   | 14,289.04           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 153                | 1,172,903                        | 1,164,548                 | 65,972.67           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 513                | 6,345,388                        | 6,014,331                 | 340,279.11          |
| 7200        | PERSONAL SERVICES                                  | 343                | 947,411                          | 940,084                   | 52,852.25           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 276                | 791,612                          | 711,436                   | 39,697.83           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 382                | 2,390,065                        | 2,213,455                 | 120,214.42          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 338                | 1,594,801                        | 1,446,801                 | 80,314.92           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 34                 | 158,098                          | 157,698                   | 8,896.23            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 80                 | 554,983                          | 507,837                   | 29,001.35           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 163                | 2,005,605                        | 2,003,896                 | 113,716.35          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 54                 | 1,241,494                        | 1,174,689                 | 66,137.87           |
| 8100        | LEGAL SERVICES                                     | 54                 | 507,664                          | 507,664                   | 28,846.22           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 454                | 2,307,406                        | 2,267,158                 | 123,615.07          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,736              | 18,972,381                       | 18,066,441                | 1,010,382.64        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,126              | 125,267,938                      | 97,423,400                | 5,379,282.15        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 42                 | 3,274,113                        | 3,266,913                 | 159,493.35          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 130                | 3,078,115                        | 2,780,606                 | 135,315.34          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 199                | 7,293,206                        | 6,246,678                 | 304,887.46          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 446                | 10,852,940                       | 9,807,180                 | 504,043.41          |
| 1610        | HIGHWAY CONTRACTORS                                | 65                 | 11,138,670                       | 11,060,541                | 540,306.03          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 121                | 9,718,762                        | 9,509,796                 | 472,207.23          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 864                | 8,460,675                        | 5,915,685                 | 296,731.75          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,496              | 40,171,048                       | 36,293,202                | 1,813,288.42        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 30                 | 495,001                          | 211,057                   | 11,481.78           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 40                 | 138,167                          | 111,879                   | 5,415.99            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 38                 | 173,555                          | 52,129                    | 2,345.93            |
| 2700        | PRINTING AND PUBLISHING                            | 34                 | 849,550                          | 637,130                   | 35,390.99           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 48                 | 342,549                          | 83,610                    | 4,158.05            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 65                 | 1,746,191                        | 57,830                    | 2,928.45            |
| MFG-        | TOT. MANUFACTURING                                 | 298                | 4,324,377                        | 1,682,238                 | 90,856.63           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 89                 | 521,790                          | 521,223                   | 26,434.37           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 88                 | 495,525                          | 436,569                   | 21,287.70           |
| 4600        | PIPELINE TRANSPORTATION                            | 25                 | 1,906,163                        | 1,760,140                 | 86,536.85           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 86                 | 9,250,867                        | 8,644,529                 | 454,353.07          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 51                 | 1,004,599                        | 877,059                   | 48,417.40           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 116                | 14,051,651                       | 11,209,810                | 567,164.03          |
| 4920        | GAS UTILITIES                                      | 39                 | 4,241,756                        | 3,400,189                 | 177,493.48          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 494                | 31,472,351                       | 26,849,520                | 1,381,686.90        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 75                 | 1,014,001                        | 47,767                    | 2,507.22            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 17-000 RIO ARriba COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 42                 | 180,315                          | 162,018                   | 7,911.31            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 149                | 573,058                          | 118,292                   | 6,386.00            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 37                 | 1,283,697                        | 1,163,618                 | 64,695.46           |
| WHSL        | TOT. WHOLESALE TRADE                               | 342                | 3,201,323                        | 1,633,206                 | 88,980.02           |
| 5200        | BUILDING MATERIALS                                 | 124                | 10,527,445                       | 1,343,034                 | 72,841.30           |
| 5251        | HARDWARE STORES                                    | 63                 | 507,125                          | 481,190                   | 24,817.40           |
| 5252        | FARM EQUIPMENT DEALERS                             | 38                 | 1,883,889                        | 939,809                   | 51,017.17           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 423                | 11,790,654                       | 10,313,220                | 554,257.68          |
| 5310        | DEPARTMENT STORES                                  | 43                 | 2,543,183                        | 2,540,190                 | 138,629.58          |
| 5400        | RETAIL FOOD STORES                                 | 434                | 31,110,186                       | 29,179,517                | 1,600,724.75        |
| 5510        | MOTOR VEHICLE DEALERS                              | 52                 | 1,330,228                        | 1,195,389                 | 66,506.68           |
| 5540        | GASOLINE SERVICE STATIONS                          | 335                | 4,877,641                        | 2,234,606                 | 119,832.35          |
| 5592        | MOBILE HOME DEALERS                                | 66                 | 4,750,729                        | 4,750,468                 | 246,875.29          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 55                 | 978,497                          | 673,458                   | 35,993.98           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 101                | 719,797                          | 706,400                   | 38,819.79           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 37                 | 236,654                          | 176,083                   | 9,444.00            |
| 5800        | EATING AND DRINKING PLACES                         | 420                | 5,764,433                        | 5,631,048                 | 303,828.43          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 386                | 4,916,355                        | 4,679,664                 | 244,036.62          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 62                 | 5,707,125                        | 4,861,729                 | 269,658.57          |
| 5920        | PACKAGE LIQUOR STORES                              | 106                | 855,089                          | 799,577                   | 43,012.50           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,071              | 8,701,756                        | 7,527,616                 | 396,846.65          |
| RETL        | TOT. RETAIL TRADE                                  | 3,816              | 97,200,784                       | 78,032,998                | 4,217,142.74        |
| 6000        | BANKS  | 61                 | 1,397,676                        | 1,393,179                 | 77,152.44           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 27                 | 68,989                           | 68,989                    | 3,872.56            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 158                | 1,372,389                        | 1,008,878                 | 54,289.20           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 281                | 8,026,664                        | 6,823,492                 | 376,471.81          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 194                | 2,178,213                        | 2,013,732                 | 105,450.24          |
| 7200        | PERSONAL SERVICES                                  | 465                | 1,887,680                        | 1,849,693                 | 99,062.73           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 355                | 3,184,252                        | 3,126,306                 | 157,027.80          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 436                | 1,739,330                        | 1,591,140                 | 83,465.52           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 207                | 833,110                          | 538,155                   | 28,909.61           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 102                | 180,890                          | 180,056                   | 9,453.52            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 426                | 5,481,799                        | 5,476,337                 | 303,849.71          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 37                 | 2,335,690                        | 2,329,507                 | 127,051.92          |
| 8100        | LEGAL SERVICES                                     | 83                 | 810,922                          | 810,922                   | 43,810.76           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 53                 | 345,742                          | 345,742                   | 17,968.09           |
| 8900        | MISCELLANEOUS SERVICES                           | 733                | 5,136,145                        | 2,812,072                 | 142,963.32          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 41                 | 284,826                          | 214,156                   | 9,942.33            |
| SERV        | TOT. SERVICES                                    | 3,161              | 24,442,916                       | 21,317,590                | 1,130,451.97        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 10,192             | 216,952,530                      | 179,381,282               | 9,429,721.43        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 108                | 5,277,867                        | 699,368                   | 33,924.97           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 446                | 4,023,273                        | 2,808,979                 | 139,922.97          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 746                | 11,837,425                       | 9,982,135                 | 499,604.34          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 36                 | 51,872,326                       | 105,808                   | 5,577.51            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 25                 | 101,446                          | 59,488                    | 2,834.65            |
| 2700        | PRINTING AND PUBLISHING                            | 43                 | 2,388,664                        | 1,515,579                 | 79,831.94           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 31                 | 314,896                          | 76,711                    | 3,856.83            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 29                 | 295,782                          | 291,255                   | 14,933.84           |
| MFG-        | TOT. MANUFACTURING                                 | 205                | 55,195,091                       | 2,270,818                 | 117,807.92          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 73                 | 781,501                          | 781,501                   | 39,622.81           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 146                | 7,345,459                        | 378,342                   | 19,034.17           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 179                | 5,841,681                        | 5,748,722                 | 272,727.27          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 161                | 17,156,523                       | 11,216,522                | 560,714.67          |
| 4920        | GAS UTILITIES                                      | 62                 | 3,151,027                        | 2,525,222                 | 131,744.50          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 655                | 35,361,945                       | 21,721,644                | 1,078,629.24        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 45                 | 11,784,269                       | 452,572                   | 23,828.65           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 49                 | 1,313,888                        | 625,954                   | 30,094.35           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 175                | 5,952,342                        | 572,675                   | 29,658.33           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 62                 | 1,486,770                        | 1,188,335                 | 61,406.29           |
| WHSL        | TOT. WHOLESALE TRADE                               | 376                | 21,015,268                       | 3,112,471                 | 159,428.90          |
| 5200        | BUILDING MATERIALS                                 | 67                 | 2,616,913                        | 1,349,242                 | 70,564.60           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 65                 | 1,296,836                        | 1,016,746                 | 52,658.88           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 169                | 3,847,190                        | 3,663,274                 | 192,513.78          |
| 5310        | DEPARTMENT STORES                                  | 46                 | 1,907,895                        | 1,896,916                 | 99,666.77           |
| 5400        | RETAIL FOOD STORES                                 | 150                | 19,108,478                       | 18,611,427                | 979,231.94          |
| 5510        | MOTOR VEHICLE DEALERS                              | 55                 | 1,230,804                        | 1,001,183                 | 52,047.82           |
| 5540        | GASOLINE SERVICE STATIONS                          | 202                | 6,668,111                        | 2,979,138                 | 154,172.62          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 53                 | 2,550,619                        | 2,169,258                 | 114,366.31          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 152                | 1,473,130                        | 1,467,512                 | 77,379.72           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 141                | 2,024,351                        | 1,828,954                 | 95,726.98           |
| 5800        | EATING AND DRINKING PLACES                         | 284                | 5,953,646                        | 5,205,241                 | 274,499.34          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 73                 | 3,126,194                        | 2,759,261                 | 146,079.30          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 744                | 30,446,039                       | 3,545,723                 | 182,977.60          |
| RETL        | TOT. RETAIL TRADE                                  | 2,274              | 84,751,837                       | 49,885,178                | 2,613,431.02        |
| 6000        | BANKS  | 25                 | 655,997                          | 634,626                   | 33,608.79           |
| 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 | 81                 | 400,962                          | 397,616                   | 20,706.81           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 169                | 1,312,580                        | 1,287,862                 | 67,792.72           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 97                 | 1,155,762                        | 1,125,612                 | 58,717.84           |
| 7200        | PERSONAL SERVICES                                  | 413                | 1,525,947                        | 1,503,776                 | 79,250.12           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 162                | 968,879                          | 837,806                   | 43,263.10           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 223                | 960,704                          | 943,014                   | 50,360.15           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 261                | 805,191                          | 670,804                   | 33,770.95           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 124                | 257,962                          | 255,174                   | 13,448.61           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 221                | 2,830,378                        | 2,824,647                 | 149,834.32          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 57                 | 6,040,621                        | 5,932,497                 | 317,621.50          |
| 8100        | LEGAL SERVICES                                     | 63                 | 378,689                          | 373,522                   | 19,900.54           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 492                | 2,716,526                        | 2,447,540                 | 123,738.10          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 32                 | 2,705,984                        | 1,772,431                 | 84,679.43           |
| SERV        | TOT. SERVICES                                      | 2,171              | 20,546,740                       | 18,886,919                | 985,051.80          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-000 ROOSEVELT COUNTY

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RETURNSTOTAL REPORTED  
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GROSS RECEIPTSREPORTED  
TAX DUE9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS  
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,779

235,878,768

108,419,031

5,581,645.35



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 117                | 1,010,320                        | 592,159                   | 32,466.01           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 154                | 1,163,382                        | 652,037                   | 35,421.87           |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 59                 | 5,213,601                        | 5,211,571                 | 248,625.98          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 112                | 5,772,383                        | 5,706,002                 | 271,045.43          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,325              | 40,829,048                       | 29,694,866                | 1,620,319.44        |
| 1610        | HIGHWAY CONTRACTORS                                | 66                 | 11,285,018                       | 10,487,004                | 566,114.23          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 88                 | 2,560,565                        | 1,912,917                 | 105,780.76          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,452              | 21,822,074                       | 5,700,732                 | 310,334.63          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,931              | 76,496,705                       | 47,795,519                | 2,602,549.06        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 196                | 5,283,584                        | 553,791                   | 28,302.91           |
| 2700        | PRINTING AND PUBLISHING                            | 43                 | 486,785                          | 346,765                   | 19,933.60           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 113                | 11,539,956                       | 1,392,841                 | 74,432.61           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 35                 | 223,066                          | 78,205                    | 4,149.33            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 26                 | 1,340,520                        | 17,241                    | 1,003.87            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 26                 | 232,062                          | 76,212                    | 4,439.99            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 164                | 5,893,460                        | 916,146                   | 52,268.89           |
| MFG-        | TOT. MANUFACTURING                                 | 670                | 27,319,073                       | 3,723,200                 | 203,208.57          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 80                 | 649,985                          | 557,984                   | 28,707.81           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 386                | 11,446,978                       | 11,355,602                | 585,446.84          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 225                | 28,543,895                       | 26,899,276                | 1,500,708.49        |
| 4920        | GAS UTILITIES                                      | 100                | 6,634,943                        | 6,246,853                 | 353,183.56          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 887                | 48,268,135                       | 45,325,352                | 2,481,991.63        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 32                 | 605,015                          | 317,345                   | 18,516.48           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 40                 | 879,243                          | 432,294                   | 21,611.90           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 40                 | 282,636                          | 31,120                    | 1,577.84            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 60                 | 648,822                          | 110,485                   | 7,571.02            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 318                | 2,592,756                        | 640,511                   | 35,903.35           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 529                | 5,093,112                        | 1,561,799                 | 86,878.68           |
| 5200        | BUILDING MATERIALS                                 | 150                | 10,714,119                       | 2,342,432                 | 136,799.00          |
| 5251        | HARDWARE STORES                                    | 34                 | 1,088,056                        | 960,375                   | 49,297.96           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 294                | 4,211,422                        | 3,869,977                 | 212,826.46          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 418                | 34,120,254                       | 32,722,481                | 1,853,035.17        |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 342                | 3,495,540                        | 2,306,431                 | 124,754.92          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 63                 | 1,108,956                        | 864,399                   | 48,173.47           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 82                 | 249,078                          | 230,861                   | 13,213.90           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 81                 | 1,999,494                        | 1,512,766                 | 80,206.96           |
| 5800        | EATING AND DRINKING PLACES                         | 570                | 8,571,857                        | 8,409,081                 | 466,059.68          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 411                | 6,814,632                        | 6,810,846                 | 364,503.94          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 32                 | 1,841,780                        | 1,563,934                 | 90,644.97           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,610              | 8,692,283                        | 6,813,381                 | 365,093.02          |
| RETL        | TOT. RETAIL TRADE                                  | 4,134              | 83,318,439                       | 68,790,349                | 3,825,515.46        |
| 6000        | BANKS  | 106                | 835,332                          | 835,332                   | 46,428.07           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 83                 | 907,941                          | 644,121                   | 35,318.43           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 350                | 3,312,456                        | 2,495,186                 | 134,374.39          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 59                 | 38,945,367                       | 38,501,249                | 2,240,409.86        |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 627                | 44,564,643                       | 42,584,171                | 2,462,635.65        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 107                | 708,419                          | 484,092                   | 25,345.79           |
| 7200        | PERSONAL SERVICES                                  | 758                | 2,924,901                        | 2,514,147                 | 138,943.84          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 801                | 4,085,158                        | 2,870,520                 | 156,601.69          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 364                | 1,530,944                        | 1,183,840                 | 65,748.39           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 371                | 807,693                          | 640,156                   | 34,537.41           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 90                 | 11,769,944                       | 10,140,014                | 497,343.40          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 115                | 570,193                          | 570,142                   | 33,025.52           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-000 SANDOVAL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 382                | 2,304,054                        | 2,290,104                 | 131,177.52          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 74                 | 2,580,011                        | 2,480,797                 | 144,424.90          |
| 8100        | LEGAL SERVICES                                   | 93                 | 743,927                          | 743,876                   | 42,281.73           |
| 8200        | EDUCATIONAL SERVICES                             | 58                 | 377,652                          | 375,565                   | 18,869.70           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 1,213              | 10,249,394                       | 6,206,570                 | 343,703.09          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 182                | 1,680,878                        | 1,524,040                 | 85,308.62           |
| SERV        | TOT. SERVICES                                    | 4,674              | 40,695,680                       | 32,217,817                | 1,728,067.56        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 39                 | 175,537                          | 159,995                   | 8,531.88            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 14,757             | 332,867,088                      | 248,516,239               | 13,705,845.79       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 171                | 1,764,943                        | 1,672,653                 | 81,828.18           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 262                | 2,853,058                        | 2,432,760                 | 117,112.40          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1200        | COAL   | 35                 | 277,727,731                      | 277,706,214               | 13,594,342.43       |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 71                 | 1,251,241                        | 1,211,167                 | 59,479.80           |
| 1381        | OIL AND GAS WELL DRILLING                          | 71                 | 6,597,359                        | 5,249,326                 | 260,679.82          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 1,235              | 31,528,146                       | 26,169,479                | 1,295,077.67        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 1,441              | 322,225,279                      | 311,251,605               | 15,254,776.29       |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,393              | 50,960,805                       | 43,040,516                | 2,033,329.22        |
| 1610        | HIGHWAY CONTRACTORS                                | 116                | 33,283,437                       | 27,142,506                | 1,272,061.78        |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 291                | 8,148,169                        | 6,541,431                 | 321,973.47          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 2,282              | 50,569,610                       | 27,028,803                | 1,310,314.86        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 4,082              | 142,962,022                      | 103,753,256               | 4,937,679.33        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 59                 | 701,979                          | 701,979                   | 34,915.85           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 107                | 1,430,758                        | 279,181                   | 13,672.22           |
| 2700        | PRINTING AND PUBLISHING                            | 117                | 6,180,091                        | 4,959,671                 | 247,063.17          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 121                | 25,724,746                       | 7,535,292                 | 380,990.71          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 96                 | 6,407,444                        | 1,510,297                 | 75,172.12           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 171                | 6,358,087                        | 4,550,807                 | 223,253.09          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 61                 | 1,940,618                        | 851,552                   | 42,276.58           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 42                 | 1,259,816                        | 734,216                   | 37,008.89           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 205                | 8,378,017                        | 4,478,485                 | 219,116.48          |
| MFG-        | TOT. MANUFACTURING                                 | 1,056              | 59,111,210                       | 25,870,500                | 1,286,578.86        |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 67                 | 227,739                          | 227,739                   | 11,238.54           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 714                | 13,514,208                       | 7,363,285                 | 360,793.52          |
| 4500        | AIR TRANSPORTATION                                 | 51                 | 1,251,636                        | 668,246                   | 33,153.12           |
| 4600        | PIPELINE TRANSPORTATION                            | 26                 | 9,192,539                        | 2,666,672                 | 132,994.78          |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 262                | 31,130,758                       | 31,124,981                | 1,469,034.49        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 103                | 4,079,504                        | 3,389,586                 | 168,539.72          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 147                | 17,886,581                       | 7,479,839                 | 369,939.20          |
| 4920        | GAS UTILITIES                                      | 74                 | 111,197,460                      | 13,608,533                | 687,185.97          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,444              | 188,480,425                      | 66,528,881                | 3,232,879.34        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 112                | 4,736,467                        | 2,523,247                 | 125,925.57          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 144                | 8,561,109                        | 2,756,195                 | 134,167.26          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 209                | 10,837,516                       | 1,171,746                 | 58,221.71           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 86                 | 9,139,423                        | 2,558,342                 | 126,915.12          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 165                | 10,500,455                       | 4,780,625                 | 236,892.82          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 459                | 47,264,092                       | 25,603,916                | 1,256,821.56        |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 765                | 92,549,140                       | 15,042,795                | 756,398.40          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 178                | 30,221,596                       | 11,438,468                | 577,029.28          |
| WHSL        | TOT. WHOLESALE TRADE                               | 2,118              | 213,809,797                      | 65,875,334                | 3,272,371.72        |
| 5200        | BUILDING MATERIALS                                 | 258                | 16,569,513                       | 8,834,229                 | 440,656.56          |
| 5251        | HARDWARE STORES                                    | 144                | 3,762,011                        | 2,866,695                 | 144,382.53          |
| 5252        | FARM EQUIPMENT DEALERS                             | 81                 | 3,489,248                        | 1,071,887                 | 52,946.34           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 626                | 16,625,543                       | 15,131,151                | 753,846.66          |
| 5310        | DEPARTMENT STORES                                  | 84                 | 53,846,792                       | 53,519,786                | 2,656,096.21        |
| 5400        | RETAIL FOOD STORES                                 | 805                | 104,220,374                      | 88,071,315                | 4,410,230.69        |
| 5510        | MOTOR VEHICLE DEALERS                              | 204                | 11,442,766                       | 7,092,849                 | 353,759.44          |
| 5540        | GASOLINE SERVICE STATIONS                          | 373                | 7,006,307                        | 4,697,495                 | 234,521.80          |
| 5592        | MOBILE HOME DEALERS                                | 120                | 4,746,174                        | 3,388,355                 | 171,443.95          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 380                | 13,694,932                       | 11,735,809                | 587,481.15          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 509                | 14,876,857                       | 14,827,564                | 735,418.22          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 463                | 13,621,860                       | 10,728,022                | 533,726.56          |
| 5800        | EATING AND DRINKING PLACES                         | 1,189              | 33,168,495                       | 32,482,289                | 1,619,002.39        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 298                | 12,371,117                       | 12,364,235                | 618,494.84          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 135                | 11,310,910                       | 10,716,460                | 539,814.51          |
| 5920        | PACKAGE LIQUOR STORES                              | 56                 | 1,082,441                        | 1,082,441                 | 54,678.52           |
| 5990        | MISCELLANEOUS RETAILERS                            | 4,478              | 66,647,178                       | 48,937,451                | 2,425,718.19        |
| RETL        | TOT. RETAIL TRADE                                  | 10,203             | 388,482,521                      | 327,548,030               | 16,332,218.56       |
| 6000        | BANKS  | 161                | 5,880,763                        | 4,965,076                 | 249,322.95          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 56                 | 260,635                          | 76,116                    | 3,784.55            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 31                 | 576,366                          | 551,244                   | 27,384.96           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 111                | 456,396                          | 275,565                   | 13,572.42           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 564                | 4,705,619                        | 3,038,299                 | 152,044.29          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 59                 | 278,596                          | 231,562                   | 10,497.76           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 41                 | 4,986,494                        | 4,615,886                 | 228,311.33          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 1,023              | 17,144,870                       | 13,753,748                | 684,918.26          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 449                | 8,713,217                        | 7,175,311                 | 356,655.86          |
| 7200        | PERSONAL SERVICES                                  | 1,752              | 8,227,383                        | 7,828,738                 | 389,361.48          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,697              | 14,965,312                       | 12,684,807                | 626,628.83          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-000 SAN JUAN COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 1,430              | 16,731,246                       | 13,779,748                | 686,208.72          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 1,327              | 18,540,057                       | 10,814,545                | 532,804.99          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 539                | 2,910,947                        | 2,897,318                 | 143,433.54          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 1,386              | 23,923,341                       | 23,456,340                | 1,175,539.12        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 218                | 7,920,076                        | 7,892,261                 | 395,015.83          |
| 8100        | LEGAL SERVICES                                   | 465                | 6,808,621                        | 6,691,443                 | 331,350.01          |
| 8200        | EDUCATIONAL SERVICES                             | 182                | 524,043                          | 515,117                   | 25,571.13           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 41                 | 307,181                          | 272,348                   | 13,483.62           |
| 8900        | MISCELLANEOUS SERVICES                           | 3,008              | 30,254,977                       | 24,935,162                | 1,234,186.83        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 303                | 7,054,898                        | 6,834,748                 | 324,931.91          |
| SERV        | TOT. SERVICES                                    | 12,844             | 148,706,701                      | 127,557,029               | 6,323,011.72        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 34,542             | 1,524,325,997                    | 1,078,491,412             | 53,133,123.71       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 36                 | 1,404,328                        | 194,332                   | 10,281.67           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 64                 | 3,135,012                        | 1,906,240                 | 97,903.73           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 350                | 5,347,935                        | 4,749,120                 | 243,346.60          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 690                | 15,840,885                       | 11,848,806                | 644,863.96          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,073              | 21,688,124                       | 17,071,712                | 912,780.28          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 82                 | 15,551,097                       | 315,770                   | 16,222.58           |
| 2700        | PRINTING AND PUBLISHING                            | 50                 | 701,504                          | 586,975                   | 34,011.00           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 35                 | 171,508                          | 32,273                    | 1,714.41            |
| MFG-        | TOT. MANUFACTURING                                 | 247                | 21,889,206                       | 1,274,574                 | 70,749.46           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 106                | 322,666                          | 256,977                   | 13,802.94           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 125                | 1,680,105                        | 622,385                   | 34,359.94           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 157                | 7,098,552                        | 7,020,253                 | 354,566.87          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 50                 | 1,426,865                        | 1,302,921                 | 75,695.63           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 133                | 19,527,210                       | 15,502,642                | 848,771.18          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 597                | 30,382,198                       | 24,840,347                | 1,334,556.41        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 35                 | 313,122                          | 76,233                    | 4,459.46            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 137                | 3,696,554                        | 75,921                    | 4,306.10            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 148                | 1,924,242                        | 613,367                   | 35,562.85           |

\* REQUEST \*

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    | 78                 | 3,171,374                        | 1,922,470                 | 110,639.40          |
| WHSL        | TOT. WHOLESALE TRADE                                | 453                | 9,976,212                        | 3,248,146                 | 187,227.91          |
| 5200        | BUILDING MATERIALS                                  | 49                 | 1,620,024                        | 408,759                   | 23,091.55           |
| 5251        | HARDWARE STORES                                     | 41                 | 5,075,228                        | 3,485,648                 | 203,056.17          |
| 5252        | FARM EQUIPMENT DEALERS                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 276                | 4,214,726                        | 4,037,725                 | 232,139.10          |
| 5310        | DEPARTMENT STORES                                   | 82                 | 8,488,092                        | 8,365,808                 | 488,474.10          |
| 5400        | RETAIL FOOD STORES                                  | 331                | 28,913,079                       | 27,223,765                | 1,582,521.99        |
| 5510        | MOTOR VEHICLE DEALERS                               | 50                 | 848,999                          | 626,104                   | 36,503.70           |
| 5540        | GASOLINE SERVICE STATIONS                           | 248                | 1,069,876                        | 929,101                   | 52,340.25           |
| 5592        | MOBILE HOME DEALERS                                 |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 66                 | 951,178                          | 745,116                   | 42,464.18           |
| 5600        | APPAREL AND ACCESSORY STORES                        | 91                 | 1,057,269                        | 1,037,932                 | 60,482.90           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 152                | 2,468,129                        | 2,250,069                 | 130,547.73          |
| 5800        | EATING AND DRINKING PLACES                          | 384                | 6,829,265                        | 6,797,150                 | 394,227.10          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 365                | 4,674,547                        | 4,609,580                 | 262,166.94          |
| 5910        | DRUG AND PROPRIETARY STORES                         | 62                 | 3,787,218                        | 2,947,977                 | 172,097.80          |
| 5920        | PACKAGE LIQUOR STORES                               | 71                 | 2,416,684                        | 2,369,396                 | 132,652.24          |
| 5990        | MISCELLANEOUS RETAILERS                             | 788                | 2,958,781                        | 2,255,635                 | 131,441.95          |
| RETL        | TOT. RETAIL TRADE                                   | 3,087              | 76,683,386                       | 69,362,656                | 4,012,639.88        |
| 6000        | BANKS   | 47                 | 793,694                          | 573,036                   | 33,514.78           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                       |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 37                 | 26,885                           | 26,885                    | 1,575.77            |
| 6510        | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 177                | 1,281,838                        | 488,310                   | 28,138.54           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 25                 | 213,947                          | 161,899                   | 9,334.39            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 322                | 5,153,764                        | 3,542,721                 | 206,087.62          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 442                | 2,985,667                        | 2,600,284                 | 141,513.75          |
| 7200        | PERSONAL SERVICES                                   | 559                | 1,902,453                        | 1,863,145                 | 107,440.59          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 383                | 2,575,037                        | 1,297,148                 | 72,446.18           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 305                | 1,348,954                        | 1,252,277                 | 71,941.39           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 164                | 488,433                          | 461,357                   | 25,979.81           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              | 85                 | 448,039                          | 423,525                   | 24,235.47           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 63                 | 352,491                          | 295,088                   | 17,114.13           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                     | 444                | 5,336,913                        | 4,997,704                 | 289,593.75          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                 | 102                | 2,803,587                        | 2,606,397                 | 148,778.04          |
| 8100        | LEGAL SERVICES                                      | 216                | 946,316                          | 946,158                   | 53,517.51           |
| 8200        | EDUCATIONAL SERVICES                                | 94                 | 533,781                          | 503,855                   | 27,566.95           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                              | 430                | 873,330                          | 696,866                   | 39,069.05           |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES | 3,337              | 20,902,708                       | 18,241,041                | 1,034,906.84        |
| 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               | 9,208              | 192,523,423                      | 139,554,880               | 7,860,470.80        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 373                | 5,002,404                        | 4,476,715                 | 235,704.85          |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 449                | 8,187,069                        | 6,997,214                 | 368,747.86          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 3,123              | 106,567,648                      | 93,894,339                | 4,967,084.22        |
| 1610        | HIGHWAY CONTRACTORS                                | 94                 | 12,915,002                       | 10,765,097                | 560,627.85          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 298                | 24,192,103                       | 20,395,855                | 1,069,189.71        |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 3,765              | 60,775,762                       | 24,308,344                | 1,291,505.64        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 7,280              | 204,450,515                      | 149,363,636               | 7,888,407.42        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 109                | 19,068,554                       | 1,048,647                 | 55,852.94           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 108                | 3,096,604                        | 680,838                   | 35,835.61           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 460                | 7,959,814                        | 2,237,205                 | 118,375.86          |
| 2700        | PRINTING AND PUBLISHING                            | 490                | 17,408,777                       | 10,469,928                | 556,659.83          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 270                | 17,172,261                       | 2,359,270                 | 124,322.74          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 156                | 8,089,127                        | 1,555,686                 | 81,775.04           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 25                 | 134,535                          | 8,149                     | 432.16              |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 89                 | 25,456,196                       | 470,896                   | 24,931.43           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 606                | 6,344,619                        | 3,198,863                 | 168,914.93          |
| MFG-        | TOT. MANUFACTURING                                 | 2,366              | 106,062,178                      | 22,822,462                | 1,209,010.84        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 139                | 1,933,985                        | 1,760,820                 | 92,889.89           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 269                | 18,302,123                       | 2,057,760                 | 109,035.75          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 330                | 51,038,659                       | 49,741,052                | 2,454,077.88        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 203                | 5,775,841                        | 3,803,456                 | 202,624.44          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 218                | 67,708,849                       | 55,955,041                | 2,984,638.82        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,240              | 173,458,466                      | 131,323,178               | 6,806,662.67        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 40                 | 611,993                          | 241,782                   | 12,842.47           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 39                 | 2,908,784                        | 461,899                   | 24,538.69           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 308                | 20,170,354                       | 2,037,908                 | 109,027.68          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 47                 | 4,275,546                        | 739,847                   | 39,414.81           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 183                | 20,595,534                       | 3,679,488                 | 195,527.23          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 217                | 29,003,436                       | 10,324,666                | 551,767.60          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 1,076              | 31,900,560                       | 7,201,734                 | 381,660.59          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 107                | 5,043,586                        | 2,123,179                 | 112,396.64          |
| WHSL        | TOT. WHOLESALE TRADE                               | 2,017              | 114,509,792                      | 26,810,503                | 1,427,175.71        |
| 5200        | BUILDING MATERIALS                                 | 312                | 34,400,312                       | 21,845,642                | 1,160,691.27        |
| 5251        | HARDWARE STORES                                    | 139                | 6,147,307                        | 4,821,260                 | 256,937.06          |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 435                | 12,386,559                       | 11,051,414                | 589,328.47          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 908                | 124,511,570                      | 118,039,643               | 6,298,429.84        |
| 5510        | MOTOR VEHICLE DEALERS                              | 168                | 21,563,834                       | 6,120,378                 | 326,826.88          |
| 5540        | GASOLINE SERVICE STATIONS                          | 419                | 12,057,206                       | 5,341,956                 | 284,032.47          |
| 5592        | MOBILE HOME DEALERS                                | 101                | 7,800,238                        | 7,496,934                 | 397,380.34          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 355                | 16,561,954                       | 11,414,725                | 610,325.68          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 1,304              | 47,464,598                       | 44,537,581                | 2,366,273.78        |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 691                | 24,482,560                       | 17,648,437                | 944,729.74          |
| 5800        | EATING AND DRINKING PLACES                         | 2,062              | 70,401,841                       | 69,129,414                | 3,685,805.52        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 669                | 21,664,595                       | 21,426,405                | 1,139,704.51        |
| 5910        | DRUG AND PROPRIETARY STORES                        | 121                | 20,404,143                       | 18,617,650                | 993,161.17          |
| 5920        | PACKAGE LIQUOR STORES                              | 211                | 6,874,511                        | 6,806,919                 | 362,350.30          |
| 5990        | MISCELLANEOUS RETAILERS                            | 6,500              | 130,188,086                      | 74,499,642                | 3,962,300.58        |
| RETL        | TOT. RETAIL TRADE                                  | 14,491             | 615,238,880                      | 496,666,768               | 26,466,720.86       |
| 6000        | BANKS  | 101                | 9,032,386                        | 6,709,426                 | 357,726.94          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 83                 | 780,111                          | 218,500                   | 11,697.19           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 42                 | 224,769                          | 224,769                   | 11,939.13           |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 103                | 3,495,210                        | 3,494,646                 | 186,481.86          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 98                 | 1,083,522                        | 1,061,965                 | 56,418.01           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,476              | 26,025,068                       | 17,053,651                | 906,737.98          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 156                | 9,038,786                        | 4,674,392                 | 245,114.39          |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 110                | 6,843,906                        | 1,550,352                 | 82,867.85           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 2,169              | 56,523,759                       | 34,987,701                | 1,858,983.35        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 873                | 49,100,543                       | 44,945,795                | 2,390,656.04        |
| 7200        | PERSONAL SERVICES                                  | 3,126              | 19,644,146                       | 16,550,477                | 877,689.49          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 4,706              | 78,135,997                       | 68,538,332                | 3,645,690.96        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 28                 | 722,555                          | 211,117                   | 11,276.89           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 1,269              | 17,129,081                       | 14,301,361                | 759,398.67          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 805                | 5,096,766                        | 3,791,054                 | 198,436.40          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 149                | 4,290,905                        | 3,485,235                 | 184,913.64          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 332                | 13,954,204                       | 8,218,272                 | 438,071.79          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,819              | 49,535,618                       | 49,006,316                | 2,615,295.66        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 434                | 18,173,973                       | 12,790,687                | 682,513.22          |
| 8100        | LEGAL SERVICES                                   | 1,574              | 46,187,817                       | 46,092,165                | 2,444,585.00        |
| 8200        | EDUCATIONAL SERVICES                             | 489                | 2,963,301                        | 2,662,029                 | 140,894.38          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 105                | 744,378                          | 287,819                   | 15,181.21           |
| 8900        | MISCELLANEOUS SERVICES                           | 4,553              | 35,196,119                       | 22,444,500                | 1,189,983.95        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 961                | 12,995,835                       | 11,337,358                | 599,494.41          |
| SERV        | TOT. SERVICES                                    | 22,223             | 353,871,238                      | 304,662,517               | 16,194,081.71       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 58                 | 293,174                          | 293,174                   | 15,631.39           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 52,346             | 1,633,275,207                    | 1,174,025,018             | 62,240,428.88       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 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  | 30                 | 48,543                           | 46,484                    | 2,396.96            |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 233                | 3,405,731                        | 3,213,114                 | 166,585.25          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 355                | 4,115,420                        | 3,653,414                 | 186,366.84          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 635                | 8,070,282                        | 7,373,021                 | 378,985.95          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 30                 | 50,243                           | 18,542                    | 990.11              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 31                 | 49,291                           | 19,977                    | 1,039.61            |
| MFG-        | TOT. MANUFACTURING                                 | 133                | 645,509                          | 278,136                   | 14,882.54           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39                 | 129,442                          | 25,936                    | 1,318.85            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 139                | 3,366,864                        | 3,128,076                 | 163,379.80          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 54                 | 748,793                          | 656,904                   | 35,060.55           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 72                 | 3,012,973                        | 2,784,629                 | 140,102.16          |
| 4920        | GAS UTILITIES                                      | 39                 | 1,626,051                        | 1,463,569                 | 77,151.67           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 373                | 10,060,036                       | 8,118,106                 | 420,100.47          |
| 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                          | 102                | 1,340,412                        | 565,119                   | 29,492.93           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 190                | 2,163,355                        | 1,044,825                 | 54,669.60           |
| 5200        | BUILDING MATERIALS                                 | 76                 | 2,750,308                        | 1,611,600                 | 86,681.12           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 176                | 3,508,939                        | 3,431,105                 | 182,164.17          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 258                | 14,068,744                       | 13,402,841                | 713,642.23          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 157                | 768,527                          | 637,571                   | 32,953.82           |
| 5592        | MOBILE HOME DEALERS                                | 31                 | 677,662                          | 653,612                   | 34,567.67           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 100                | 1,898,663                        | 1,439,511                 | 75,894.78           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 66                 | 259,801                          | 257,678                   | 13,770.30           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 251                | 3,431,237                        | 3,392,955                 | 177,717.28          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 249                | 2,838,569                        | 2,799,983                 | 146,525.95          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 26                 | 2,196,554                        | 2,139,815                 | 114,319.29          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 614                | 2,592,455                        | 2,350,342                 | 123,065.57          |
| RETL        | TOT. RETAIL TRADE                                  | 2,088              | 36,449,961                       | 33,387,264                | 1,769,092.63        |
| 6000        | BANKS  | 27                 | 564,127                          | 407,615                   | 21,767.00           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 165                | 1,240,716                        | 932,892                   | 48,727.00           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 231                | 1,994,653                        | 1,519,165                 | 80,075.59           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 497                | 2,423,496                        | 1,883,411                 | 97,823.08           |
| 7200        | PERSONAL SERVICES                                  | 263                | 824,756                          | 808,983                   | 43,086.68           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 124                | 1,021,044                        | 992,745                   | 51,420.03           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 184                | 485,137                          | 447,255                   | 23,240.58           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 306                | 925,833                          | 797,129                   | 41,920.57           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 75                 | 727,911                          | 698,506                   | 36,502.81           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 168                | 1,480,261                        | 1,480,261                 | 79,037.82           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 40                 | 414,342                          | 414,342                   | 22,108.07           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 392                | 2,013,602                        | 763,910                   | 39,979.31           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 26                 | 85,279                           | 85,279                    | 4,118.57            |
| SERV        | TOT. SERVICES                                      | 2,135              | 10,711,217                       | 8,669,537                 | 455,007.41          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

|      |   |       |            |            |              |
|------|---|-------|------------|------------|--------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,857 | 72,759,168 | 62,580,052 | 3,290,093.79 |
|------|---|-------|------------|------------|--------------|

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 183                | 10,100,278                       | 9,547,733                 | 493,707.72          |
| 1610        | HIGHWAY CONTRACTORS                                | 46                 | 4,898,971                        | 4,409,240                 | 215,839.97          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 70                 | 2,936,286                        | 2,678,543                 | 134,002.15          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 453                | 6,204,162                        | 1,299,804                 | 66,937.16           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 752                | 24,139,697                       | 17,935,320                | 910,487.00          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 26                 | 343,193                          | 273,354                   | 14,252.72           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 33                 | 3,316,507                        | 63,598                    | 3,170.73            |
| MFG-        | TOT. MANUFACTURING                                 | 118                | 4,233,443                        | 517,192                   | 26,768.26           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 31                 | 69,996                           | 70,081                    | 3,559.09            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 65                 | 1,843,298                        | 303,123                   | 15,471.49           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 198                | 4,328,834                        | 4,282,548                 | 204,318.94          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 117                | 9,538,091                        | 6,644,569                 | 337,022.44          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 450                | 16,539,720                       | 11,438,007                | 567,311.36          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 54                 | 473,473                          | 34,627                    | 1,799.40            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 56                 | 1,089,835                        | 530,897                   | 27,689.87           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 131                | 691,570                          | 118,817                   | 6,105.78            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 286                | 2,754,808                        | 863,058                   | 44,938.08           |
| 5200        | BUILDING MATERIALS                                 | 58                 | 2,665,421                        | 1,235,286                 | 64,262.81           |
| 5251        | HARDWARE STORES                                    | 81                 | 1,676,668                        | 1,239,899                 | 64,562.02           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 219                | 9,858,344                        | 9,247,945                 | 481,340.19          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 183                | 12,329,173                       | 12,044,593                | 627,988.81          |
| 5510        | MOTOR VEHICLE DEALERS                              | 37                 | 940,356                          | 554,101                   | 28,851.60           |
| 5540        | GASOLINE SERVICE STATIONS                          | 347                | 2,803,439                        | 2,226,478                 | 115,113.69          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 50                 | 1,001,136                        | 396,286                   | 20,638.96           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 51                 | 557,087                          | 555,601                   | 28,933.21           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 44                 | 170,022                          | 148,000                   | 7,717.93            |
| 5800        | EATING AND DRINKING PLACES                         | 306                | 5,763,424                        | 5,389,241                 | 280,443.85          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 176                | 2,461,765                        | 2,458,182                 | 125,942.19          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 36                 | 1,278,440                        | 1,011,507                 | 52,720.99           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 632                | 3,160,543                        | 1,848,300                 | 95,453.44           |
| RETL        | TOT. RETAIL TRADE                                  | 2,271              | 45,690,749                       | 39,366,882                | 2,046,120.82        |
| 6000        | BANKS  | 36                 | 552,625                          | 477,223                   | 24,864.76           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 28                 | 11,891                           | 11,891                    | 603.87              |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 88                 | 393,695                          | 271,373                   | 14,110.72           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 186                | 1,032,663                        | 809,407                   | 42,126.39           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 136                | 2,248,430                        | 1,957,792                 | 101,781.35          |
| 7200        | PERSONAL SERVICES                                  | 246                | 775,987                          | 663,319                   | 34,168.11           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 259                | 3,611,548                        | 3,432,139                 | 171,028.21          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 300                | 1,284,488                        | 961,746                   | 49,184.34           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 202                | 1,032,589                        | 886,458                   | 44,898.07           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 37                 | 459,588                          | 456,488                   | 23,776.26           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 212                | 3,031,194                        | 2,989,167                 | 155,648.45          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 81                 | 467,283                          | 466,292                   | 24,306.13           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 257                | 4,469,351                        | 4,305,529                 | 219,097.29          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 36                 | 625,713                          | 548,493                   | 28,479.06           |
| SERV        | TOT. SERVICES                                      | 1,832              | 18,154,780                       | 16,808,030                | 859,638.44          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,938              | 114,757,547                      | 89,426,029                | 4,585,598.44        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 837                | 14,323,328                       | 12,818,068                | 709,048.50          |
| 1610        | HIGHWAY CONTRACTORS                                | 25                 | 2,015,319                        | 1,774,806                 | 100,597.68          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 50                 | 1,964,959                        | 1,821,390                 | 108,003.55          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 951                | 9,482,381                        | 4,435,241                 | 249,292.54          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,863              | 27,785,987                       | 20,849,505                | 1,166,942.27        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 73                 | 2,762,887                        | 56,554                    | 3,255.65            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 189                | 1,440,034                        | 460,365                   | 25,905.86           |
| 2700        | PRINTING AND PUBLISHING                            | 123                | 2,076,574                        | 1,282,268                 | 73,722.74           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 80                 | 2,412,938                        | 747,827                   | 40,906.21           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 157                | 975,894                          | 321,839                   | 19,167.43           |
| MFG-        | TOT. MANUFACTURING                                 | 682                | 9,806,965                        | 2,969,627                 | 168,270.20          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 69                 | 296,048                          | 278,082                   | 14,677.59           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 97                 | 733,612                          | 189,768                   | 11,057.95           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 249                | 9,038,490                        | 9,038,490                 | 449,964.79          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 60                 | 990,339                          | 915,581                   | 50,973.53           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 123                | 18,481,526                       | 17,082,537                | 945,599.82          |
| 4920        | GAS UTILITIES                                      | 91                 | 4,026,431                        | 3,597,380                 | 205,693.69          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 689                | 33,566,446                       | 31,101,839                | 1,677,967.37        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 137                | 2,469,000                        | 169,813                   | 10,156.53           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 227                | 2,599,791                        | 414,318                   | 23,776.31           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 41                 | 407,766                          | 340,701                   | 19,476.06           |
| WHSL        | TOT. WHOLESALE TRADE                               | 439                | 6,244,933                        | 1,006,388                 | 57,762.30           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 229                | 7,999,574                        | 5,158,262                 | 299,856.39          |
| 5251        | HARDWARE STORES                                    | 51                 | 821,835                          | 700,075                   | 42,454.50           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 370                | 5,417,255                        | 4,676,598                 | 272,492.92          |
| 5310        | DEPARTMENT STORES                                  | 60                 | 11,725,580                       | 11,559,209                | 703,847.35          |
| 5400        | RETAIL FOOD STORES                                 | 401                | 31,584,707                       | 30,190,174                | 1,828,470.95        |
| 5510        | MOTOR VEHICLE DEALERS                              | 55                 | 1,356,833                        | 1,291,926                 | 78,378.38           |
| 5540        | GASOLINE SERVICE STATIONS                          | 339                | 8,715,378                        | 3,021,227                 | 164,399.98          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 66                 | 1,632,185                        | 1,015,785                 | 61,762.50           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 310                | 4,513,739                        | 4,040,698                 | 235,788.58          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 152                | 1,417,928                        | 1,061,479                 | 63,550.00           |
| 5800        | EATING AND DRINKING PLACES                         | 682                | 12,986,130                       | 12,795,083                | 760,160.35          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 476                | 8,366,009                        | 8,364,058                 | 477,467.90          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 39                 | 1,798,276                        | 1,550,730                 | 94,464.96           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,170              | 21,674,796                       | 16,331,003                | 973,915.86          |
| RETL        | TOT. RETAIL TRADE                                  | 5,439              | 120,144,015                      | 101,889,845               | 6,065,066.98        |
| 6000        | BANKS  | 109                | 1,146,672                        | 1,110,836                 | 67,221.60           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 39                 | 276,995                          | 276,995                   | 16,832.76           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 284                | 2,242,696                        | 2,204,893                 | 130,118.17          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 40                 | 343,528                          | 343,333                   | 20,802.98           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 503                | 4,691,690                        | 4,617,332                 | 272,244.41          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 767                | 14,772,626                       | 14,450,517                | 853,947.72          |
| 7200        | PERSONAL SERVICES                                  | 676                | 3,350,213                        | 3,036,197                 | 176,036.54          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 624                | 3,370,842                        | 2,887,927                 | 167,290.74          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 408                | 1,678,107                        | 1,408,690                 | 82,343.56           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 254                | 854,692                          | 792,564                   | 45,071.85           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 209                | 9,246,999                        | 9,240,582                 | 505,315.01          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 407                | 4,498,840                        | 4,399,461                 | 262,206.05          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 105                | 1,447,503                        | 1,335,157                 | 80,858.25           |
| 8100        | LEGAL SERVICES                                     | 224                | 1,680,983                        | 1,673,207                 | 100,534.06          |
| 8200        | EDUCATIONAL SERVICES                               | 83                 | 568,114                          | 371,316                   | 20,835.04           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 83                 | 1,360,277                        | 1,281,307                 | 75,376.97           |
| 8900        | MISCELLANEOUS SERVICES                             | 948                | 6,226,622                        | 4,722,221                 | 267,858.05          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 111                | 1,004,894                        | 991,263                   | 59,472.48           |
| SERV        | TOT. SERVICES                                      | 4,928              | 50,320,951                       | 46,839,967                | 2,712,258.36        |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 20-000 TAOS COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 28                 | 209,280                          | 209,280                   | 12,797.09           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 14,658             | 253,851,410                      | 209,951,124               | 12,159,780.05       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 37                 | 2,154,306                        | 160,993                   | 7,903.42            |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 64                 | 2,211,848                        | 204,580                   | 10,108.31           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 381                | 1,615,056                        | 946,198                   | 46,529.25           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 557                | 6,019,566                        | 4,754,913                 | 238,444.02          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 33                 | 45,400                           | 31,089                    | 1,559.17            |
| 2700        | PRINTING AND PUBLISHING                            | 42                 | 135,257                          | 103,623                   | 5,085.55            |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 37                 | 6,301,246                        | 6,229,292                 | 298,609.78          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 29                 | 81,392                           | 27,720                    | 1,326.00            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 68                 | 223,305                          | 82,034                    | 4,124.87            |
| MFG-        | TOT. MANUFACTURING                                 | 258                | 6,925,567                        | 6,523,318                 | 313,084.09          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 122                | 1,134,858                        | 1,115,076                 | 55,151.79           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 64                 | 704,952                          | 291,801                   | 14,745.60           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 352                | 3,305,997                        | 3,280,198                 | 154,290.18          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 179                | 6,080,653                        | 5,352,940                 | 268,945.73          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 744                | 12,138,651                       | 10,041,512                | 493,210.06          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 109                | 314,386                          | 60,233                    | 3,022.44            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 161                | 1,286,169                        | 552,273                   | 28,412.92           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 41                 | 77,332                           | 64,178                    | 3,227.03            |
| 5251        | HARDWARE STORES                                    | 31                 | 122,257                          | 111,176                   | 5,835.92            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 119                | 130,414                          | 128,516                   | 6,470.45            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 104                | 6,075,555                        | 5,684,164                 | 293,791.98          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 123                | 7,036,291                        | 6,865,831                 | 351,391.54          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 39                 | 409,308                          | 204,049                   | 10,457.62           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 48                 | 476,271                          | 292,357                   | 14,912.66           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 100                | 1,369,492                        | 1,326,227                 | 68,250.38           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 115                | 2,339,224                        | 2,336,705                 | 117,070.84          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 501                | 3,890,367                        | 2,436,768                 | 123,081.87          |
| RETL        | TOT. RETAIL TRADE                                  | 1,291              | 22,961,381                       | 20,316,294                | 1,039,810.07        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 61                 | 137,572                          | 132,089                   | 6,540.09            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 109                | 401,052                          | 310,709                   | 15,674.13           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 81                 | 279,593                          | 267,188                   | 13,759.68           |
| 7200        | PERSONAL SERVICES                                  | 203                | 369,138                          | 363,507                   | 18,601.64           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 216                | 459,142                          | 453,320                   | 22,736.08           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 156                | 556,706                          | 542,497                   | 27,523.33           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 167                | 819,800                          | 587,964                   | 30,004.19           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 48                 | 199,262                          | 199,219                   | 9,083.08            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 79                 | 228,272                          | 228,272                   | 11,915.58           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 31                 | 139,289                          | 139,243                   | 7,077.22            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 240                | 925,276                          | 607,445                   | 30,461.24           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,260              | 4,174,361                        | 3,529,027                 | 178,108.78          |
| 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          | 4,482              | 56,333,985                       | 46,431,738                | 2,326,730.67        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 18-000 UNION COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 54                 | 734,285                          | 707,801                   | 40,109.21           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 85                 | 3,651,535                        | 1,045,286                 | 57,197.95           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 68                 | 786,823                          | 677,480                   | 35,875.69           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 68                 | 555,561                          | 359,410                   | 20,795.67           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 179                | 4,231,197                        | 3,872,007                 | 200,091.27          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 26                 | 268,490                          | 89,801                    | 5,102.86            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 26                 | 455,774                          | 58,480                    | 3,005.81            |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 121                | 1,146,192                        | 395,445                   | 23,016.19           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 48                 | 220,592                          | 207,697                   | 11,573.11           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 66                 | 528,274                          | 338,925                   | 19,371.34           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 214                | 1,698,121                        | 1,341,751                 | 76,060.48           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 106                | 23,642,236                       | 23,301,792                | 1,188,096.85        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 483                | 28,391,753                       | 27,304,328                | 1,411,512.41        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 59                 | 1,890,484                        | 1,784,896                 | 107,282.47          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 54                 | 413,234                          | 333,178                   | 17,580.90           |
| WHSL        | TOT. WHOLESALE TRADE                               | 157                | 2,664,831                        | 2,323,711                 | 136,079.96          |
| 5200        | BUILDING MATERIALS                                 | 30                 | 470,092                          | 333,854                   | 20,266.14           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 136                | 1,805,591                        | 1,316,006                 | 78,565.29           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 18-000 UNION COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 112                | 3,099,927                        | 2,658,336                 | 160,248.70          |
| 5540        | GASOLINE SERVICE STATIONS                          | 153                | 1,108,970                        | 907,500                   | 54,277.52           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 48                 | 323,686                          | 322,877                   | 19,639.47           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 106                | 1,397,463                        | 1,391,795                 | 82,997.96           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 43                 | 430,939                          | 430,939                   | 25,899.30           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 25                 | 543,630                          | 461,077                   | 28,057.41           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 305                | 3,614,890                        | 2,565,781                 | 140,849.27          |
| RETL        | TOT. RETAIL TRADE                                  | 1,069              | 14,403,627                       | 11,770,752                | 693,405.22          |
| 6000        | BANKS  | 27                 | 339,499                          | 222,311                   | 13,512.39           |
| 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 | 52                 | 95,373                           | 83,925                    | 5,056.96            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 107                | 494,130                          | 327,553                   | 19,858.32           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 114                | 1,298,513                        | 1,291,342                 | 78,285.18           |
| 7200        | PERSONAL SERVICES                                  | 208                | 541,860                          | 538,796                   | 32,803.17           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 132                | 361,076                          | 333,269                   | 19,731.04           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 101                | 238,064                          | 214,931                   | 12,969.27           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 189                | 723,807                          | 571,580                   | 30,853.50           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 26                 | 50,439                           | 50,439                    | 3,009.10            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 76                 | 1,012,203                        | 977,940                   | 59,362.21           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 26                 | 699,200                          | 699,200                   | 42,518.83           |
| 8100        | LEGAL SERVICES                                     | 38                 | 324,383                          | 324,383                   | 19,779.62           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 193                | 805,454                          | 687,398                   | 38,422.47           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,143              | 6,115,007                        | 5,746,339                 | 341,036.99          |
| 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

3,436

63,239,500



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 78                 | 1,100,085                        | 401,474                   | 20,038.50           |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 145                | 1,414,960                        | 677,999                   | 34,007.01           |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 777                | 18,127,785                       | 15,708,740                | 852,201.65          |
| 1610        | HIGHWAY CONTRACTORS                                | 69                 | 5,612,192                        | 3,141,923                 | 177,833.09          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 132                | 1,612,684                        | 1,495,314                 | 82,854.59           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,591              | 11,648,531                       | 4,914,848                 | 257,819.16          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,569              | 37,001,193                       | 25,260,825                | 1,370,708.49        |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 66                 | 212,644                          | 74,494                    | 3,985.28            |
| 2700        | PRINTING AND PUBLISHING                            | 76                 | 1,042,510                        | 922,446                   | 50,201.66           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 63                 | 3,694,039                        | 85,751                    | 4,675.25            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 64                 | 332,408                          | 38,334                    | 2,111.45            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 25                 | 56,964                           | 23,282                    | 1,228.22            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 35                 | 1,709,648                        | 603,893                   | 30,462.91           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 198                | 1,965,940                        | 624,467                   | 33,044.38           |
| MFG-        | TOT. MANUFACTURING                                 | 581                | 9,363,347                        | 2,713,354                 | 143,423.09          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 35                 | 113,915                          | 107,297                   | 5,879.87            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 96                 | 3,630,906                        | 219,455                   | 11,616.63           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 311                | 13,555,754                       | 13,528,145                | 668,112.64          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 115                | 16,811,233                       | 14,392,360                | 760,262.50          |
| 4920        | GAS UTILITIES                                      | 63                 | 6,244,695                        | 5,227,633                 | 280,712.52          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 662                | 43,914,754                       | 33,812,180                | 1,746,267.32        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 35                 | 374,659                          | 170,682                   | 8,691.76            |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 31                 | 907,691                          | 97,892                    | 5,438.28            |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 62                 | 2,774,799                        | 757,384                   | 44,060.14           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 34                 | 198,610                          | 141,928                   | 7,586.19            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 424                | 7,395,524                        | 2,461,095                 | 141,788.47          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 49                 | 1,673,281                        | 558,266                   | 32,500.06           |
| WHSL        | TOT. WHOLESALE TRADE                               | 669                | 13,520,226                       | 4,252,325                 | 243,831.05          |
| 5200        | BUILDING MATERIALS                                 | 125                | 8,651,223                        | 4,225,272                 | 226,050.77          |
| 5251        | HARDWARE STORES                                    | 25                 | 756,532                          | 265,990                   | 13,402.79           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 272                | 9,142,775                        | 8,934,327                 | 498,750.09          |
| 5310        | DEPARTMENT STORES                                  | 30                 | 2,180,450                        | 2,173,009                 | 126,729.39          |
| 5400        | RETAIL FOOD STORES                                 | 346                | 47,945,796                       | 45,759,501                | 2,531,638.20        |
| 5510        | MOTOR VEHICLE DEALERS                              | 79                 | 2,457,520                        | 1,797,169                 | 93,445.53           |
| 5540        | GASOLINE SERVICE STATIONS                          | 313                | 3,756,370                        | 1,149,328                 | 59,627.47           |
| 5592        | MOBILE HOME DEALERS                                | 39                 | 1,662,933                        | 561,171                   | 28,950.24           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 143                | 3,850,968                        | 2,823,262                 | 156,785.54          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 177                | 1,231,052                        | 1,230,975                 | 71,181.50           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 128                | 1,027,979                        | 970,030                   | 56,695.00           |
| 5800        | EATING AND DRINKING PLACES                         | 585                | 10,822,334                       | 10,328,782                | 586,006.02          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 348                | 4,880,992                        | 4,717,358                 | 250,262.87          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 66                 | 4,253,662                        | 4,044,646                 | 231,983.25          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,668              | 11,565,877                       | 8,613,017                 | 463,180.16          |
| RETL        | TOT. RETAIL TRADE                                  | 4,385              | 114,427,870                      | 97,784,034                | 5,405,166.63        |
| 6000        | BANKS  | 59                 | 1,829,842                        | 1,582,161                 | 91,526.62           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 44                 | 107,542                          | 107,542                   | 6,243.40            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 482                | 3,050,653                        | 2,960,232                 | 158,812.43          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 34                 | 1,785,177                        | 1,445,121                 | 77,050.38           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 668                | 9,593,850                        | 8,599,527                 | 460,351.86          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 77                 | 1,074,984                        | 830,714                   | 44,110.64           |
| 7200        | PERSONAL SERVICES                                  | 782                | 4,965,907                        | 4,773,471                 | 255,462.38          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 625                | 3,983,851                        | 2,949,856                 | 162,215.27          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 574                | 2,963,139                        | 2,486,791                 | 127,757.57          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 562                | 2,097,643                        | 1,597,911                 | 83,571.98           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-000 VALENCIA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 125                | 247,057                          | 209,992                   | 11,874.02           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 566                | 5,946,354                        | 5,863,751                 | 329,477.21          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 138                | 2,991,896                        | 2,991,896                 | 174,329.55          |
| 8100        | LEGAL SERVICES                                   | 183                | 1,546,780                        | 1,517,072                 | 88,560.30           |
| 8200        | EDUCATIONAL SERVICES                             | 67                 | 178,352                          | 110,515                   | 5,953.86            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 1,109              | 4,816,457                        | 4,155,452                 | 230,782.50          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 59                 | 533,922                          | 457,201                   | 24,833.96           |
| SERV        | TOT. SERVICES                                    | 4,907              | 31,742,059                       | 28,226,860                | 1,553,402.29        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 14,617             | 262,845,804                      | 203,070,072               | 11,046,347.07       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 77                 | 10,375,265                       | 1,928,737                 | 89,810.69           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 350                | 32,136,096                       | 23,710,428                | 1,029,790.92        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 479                | 45,364,408                       | 26,956,086                | 1,181,889.63        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 95                 | 9,241,479                        | 8,038,858                 | 366,368.88          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 476                | 59,705,061                       | 48,501,935                | 1,994,925.29        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 602                | 70,233,069                       | 57,273,885                | 2,390,525.41        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 27                 | 7,743,470                        | 111,461                   | 5,059.15            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 54                 | 8,602,967                        | 326,643                   | 15,260.57           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 229                | 5,464,889                        | 2,603,350                 | 121,076.72          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 184                | 12,060,331                       | 1,701,047                 | 78,778.57           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 29                 | 833,627                          | 458,137                   | 21,721.88           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 37                 | 1,506,075                        | 650,822                   | 29,943.41           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 157                | 13,347,516                       | 2,393,691                 | 110,400.92          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 172                | 6,130,270                        | 3,753,666                 | 174,239.97          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 107                | 23,011,588                       | 4,099,244                 | 181,469.36          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 92                 | 8,226,274                        | 341,419                   | 15,613.30           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 26                 | 16,022,474                       | 5,105,958                 | 232,651.46          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 38                 | 1,979,913                        | 801,258                   | 37,383.63           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 483                | 15,820,969                       | 4,902,652                 | 220,611.66          |
| MFG-        | TOT. MANUFACTURING                                 | 1,663              | 121,279,294                      | 27,282,397                | 1,245,757.38        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 70                 | 1,872,622                        | 1,875,908                 | 88,179.30           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 248                | 1,512,972,118                    | 3,772,367                 | 170,228.36          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 66                 | 24,098,316                       | 6,131,949                 | 289,467.53          |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 116                | 17,454,144                       | 14,147,080                | 668,582.46          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 39                 | 2,440,166                        | 2,440,166                 | 112,910.37          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 596                | 1,564,423,342                    | 33,524,545                | 1,568,332.29        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 273                | 19,498,924                       | 3,528,903                 | 163,106.74          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 554                | 30,630,484                       | 6,381,893                 | 295,139.96          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 289                | 116,346,517                      | 2,787,579                 | 130,315.38          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 424                | 78,455,154                       | 56,419,557                | 2,650,974.67        |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 330                | 8,486,467                        | 3,088,010                 | 144,470.56          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 1,089              | 99,517,407                       | 46,844,883                | 2,168,859.19        |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 2,016              | 243,816,494                      | 18,886,323                | 876,537.36          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 177                | 36,636,493                       | 3,544,574                 | 165,570.05          |
| WHSL        | TOT. WHOLESALE TRADE                               | 5,152              | 633,387,939                      | 141,481,722               | 6,594,973.91        |
| 5200        | BUILDING MATERIALS                                 | 161                | 7,061,603                        | 1,533,584                 | 72,623.06           |
| 5251        | HARDWARE STORES                                    | 47                 | 1,501,627                        | 301,906                   | 14,158.75           |
| 5252        | FARM EQUIPMENT DEALERS                             | 79                 | 3,065,700                        | 680,191                   | 31,943.49           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 73                 | 1,775,824                        | 1,278,837                 | 59,388.97           |
| 5310        | DEPARTMENT STORES                                  | 46                 | 3,974,324                        | 3,961,186                 | 185,234.76          |
| 5400        | RETAIL FOOD STORES                                 | 116                | 3,751,082                        | 1,279,844                 | 58,921.93           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 54                 | 10,088,145                       | 254,208                   | 11,927.56           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 127                | 1,938,823                        | 1,234,731                 | 57,251.30           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 93                 | 859,173                          | 674,554                   | 30,648.70           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 226                | 5,286,927                        | 1,302,766                 | 60,498.40           |
| 5800        | EATING AND DRINKING PLACES                         | 60                 | 1,642,393                        | 583,632                   | 27,212.23           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 55                 | 2,805,904                        | 240,552                   | 11,150.85           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 4,416              | 229,754,480                      | 101,176,045               | 4,662,779.89        |
| RETL        | TOT. RETAIL TRADE                                  | 5,581              | 275,390,212                      | 115,105,292               | 5,311,093.07        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 177                | 6,362,537                        | 6,359,027                 | 290,135.55          |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 27                 | 1,277,567                        | 661,971                   | 30,491.31           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 27                 | 159,102                          | 148,962                   | 7,015.09            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 262                | 8,475,573                        | 5,468,130                 | 252,481.22          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 93                 | 856,988                          | 805,438                   | 37,136.32           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 621                | 17,663,372                       | 13,975,136                | 640,999.88          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 59                 | 1,586,996                        | 1,462,276                 | 68,229.81           |
| 7200        | PERSONAL SERVICES                                  | 166                | 2,689,599                        | 2,579,706                 | 120,729.00          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,482              | 80,782,539                       | 64,400,586                | 2,969,817.87        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 42                 | 254,248                          | 162,867                   | 7,555.51            |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 88-000 OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 586                | 12,678,627                       | 9,603,719                 | 446,541.92          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 392                | 13,773,963                       | 6,410,223                 | 297,336.49          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 69                 | 2,919,602                        | 2,887,108                 | 136,778.41          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 44                 | 507,927                          | 505,847                   | 23,767.47           |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             | 44                 | 321,805                          | 311,620                   | 13,740.25           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 58                 | 917,613                          | 907,526                   | 42,404.12           |
| 8900        | MISCELLANEOUS SERVICES                           | 2,943              | 83,630,302                       | 53,765,364                | 2,495,854.71        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 201                | 42,261,091                       | 15,534,523                | 724,502.03          |
| SERV        | TOT. SERVICES                                    | 6,138              | 242,907,254                      | 158,712,778               | 7,355,640.46        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES              |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 42                 | 796,327                          | 772,716                   | 36,659.02           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 20,962             | 2,974,481,452                    | 575,543,761               | 26,347,185.43       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 1,021              | 20,199,326                       | 13,597,935                | 657,983.65          |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 1,108              | 35,607,537                       | 19,150,158                | 930,178.74          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 34                 | 118,165                          | 92,866                    | 4,551.46            |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 48                 | 27,083,884                       | 680,380                   | 33,645.00           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 64                 | 589,992                          | 535,966                   | 26,390.35           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 26                 | 7,964,300                        | 7,677,941                 | 382,752.18          |
| MINE        | TOT. MINING  | 210                | 44,786,420                       | 9,725,460                 | 483,601.43          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 7,393              | 569,019,244                      | 470,611,435               | 22,907,787.99       |
| 1610        | HIGHWAY CONTRACTORS                                | 208                | 69,495,390                       | 48,951,951                | 2,389,563.79        |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 147                | 16,127,334                       | 10,750,684                | 529,970.70          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 10,618             | 417,148,938                      | 142,602,882               | 6,939,893.14        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 18,366             | 1,071,790,907                    | 672,916,953               | 32,767,215.62       |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 213                | 78,917,226                       | 4,143,308                 | 202,340.97          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 37                 | 9,344,448                        | 447,072                   | 21,826.64           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 299                | 8,088,708                        | 1,044,640                 | 50,198.41           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 909                | 67,814,632                       | 4,739,748                 | 230,775.97          |
| 2700        | PRINTING AND PUBLISHING                            | 1,607              | 111,193,207                      | 74,108,202                | 3,610,978.98        |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 148                | 14,644,283                       | 3,010,648                 | 143,484.14          |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 68                 | 12,326,194                       | 2,718,793                 | 132,418.51          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 464                | 64,346,297                       | 8,259,852                 | 400,609.96          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 744                | 44,827,462                       | 5,236,546                 | 255,950.43          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 175                | 12,889,839                       | 4,099,313                 | 202,778.98          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 167                | 34,137,046                       | 5,004,328                 | 243,096.69          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 332                | 54,186,552                       | 16,863,902                | 825,875.59          |
| 3700        | TRANSPORTATION EQUIPMENT                           | 101                | 32,598,115                       | 12,128,901                | 586,326.60          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 220                | 99,466,081                       | 2,605,480                 | 127,180.75          |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 2,922              | 128,779,984                      | 20,799,260                | 1,002,230.07        |
| MFG-        | TOT. MANUFACTURING                                 | 8,406              | 773,560,073                      | 165,209,994               | 8,036,072.69        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 250                | 8,224,926                        | 7,340,283                 | 359,110.66          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 1,023              | 73,513,381                       | 16,882,039                | 817,424.25          |
| 4500        | AIR TRANSPORTATION                                 | 261                | 24,934,049                       | 10,165,001                | 488,017.53          |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 426                | 249,964,772                      | 221,715,230               | 10,364,059.85       |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 262                | 50,068,522                       | 8,726,863                 | 423,657.70          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 95                 | 419,543,216                      | 223,258,819               | 10,889,031.05       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 2,360              | 924,085,040                      | 568,036,952               | 27,282,285.96       |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 859                | 146,192,409                      | 18,108,020                | 881,416.87          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 365                | 64,638,503                       | 11,005,714                | 537,372.37          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 769                | 287,287,729                      | 5,896,468                 | 286,299.77          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 858                | 162,375,746                      | 30,047,290                | 1,464,856.29        |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 690                | 108,351,850                      | 15,097,084                | 734,696.55          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 1,941              | 391,311,693                      | 159,751,537               | 7,788,714.49        |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 4,971              | 658,362,125                      | 152,771,085               | 7,450,619.27        |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 224                | 28,822,794                       | 7,622,740                 | 372,351.72          |
| WHSL        | TOT. WHOLESALE TRADE                               | 10,677             | 1,847,342,849                    | 400,299,940               | 19,516,327.33       |
| 5200        | BUILDING MATERIALS                                 | 754                | 150,529,863                      | 62,541,995                | 3,038,075.29        |
| 5251        | HARDWARE STORES                                    | 411                | 24,881,551                       | 16,723,961                | 812,100.72          |
| 5252        | FARM EQUIPMENT DEALERS                             | 45                 | 833,641                          | 440,157                   | 21,302.36           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 795                | 45,786,344                       | 38,535,293                | 1,876,913.61        |
| 5310        | DEPARTMENT STORES                                  | 209                | 331,714,912                      | 327,599,390               | 15,985,586.38       |
| 5400        | RETAIL FOOD STORES                                 | 2,602              | 549,204,630                      | 512,262,959               | 24,976,247.12       |
| 5510        | MOTOR VEHICLE DEALERS                              | 829                | 102,128,410                      | 52,810,018                | 2,579,081.24        |
| 5540        | GASOLINE SERVICE STATIONS                          | 1,293              | 57,216,755                       | 24,321,220                | 1,185,582.95        |
| 5592        | MOBILE HOME DEALERS                                | 348                | 30,981,001                       | 27,995,099                | 1,358,688.63        |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 1,556              | 89,275,348                       | 59,520,314                | 2,897,832.95        |
| 5600        | APPAREL AND ACCESSORY STORES                       | 3,256              | 163,954,042                      | 161,467,942               | 7,866,450.83        |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 2,448              | 193,194,852                      | 152,990,993               | 7,454,518.48        |
| 5800        | EATING AND DRINKING PLACES                         | 6,111              | 280,475,323                      | 268,495,987               | 13,092,096.55       |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 1,371              | 70,610,577                       | 70,344,773                | 3,435,554.66        |
| 5910        | DRUG AND PROPRIETARY STORES                        | 493                | 98,426,639                       | 88,426,853                | 4,320,125.51        |
| 5920        | PACKAGE LIQUOR STORES                              | 182                | 19,664,827                       | 19,219,389                | 938,445.53          |
| 5990        | MISCELLANEOUS RETAILERS                            | 19,191             | 553,393,654                      | 314,147,493               | 15,289,577.18       |
| RETL        | TOT. RETAIL TRADE                                  | 41,894             | 2,762,272,370                    | 2,197,843,837             | 107,128,179.99      |
| 6000        | BANKS  | 182                | 55,950,058                       | 42,734,577                | 2,086,892.21        |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 310                | 12,956,310                       | 10,449,212                | 510,443.08          |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 101                | 12,299,665                       | 5,595,306                 | 273,648.77          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 365                | 18,009,127                       | 17,425,608                | 854,942.01          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 526                | 20,020,519                       | 11,651,737                | 569,414.05          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4,958              | 124,839,362                      | 82,119,505                | 3,986,503.81        |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 510                | 44,961,776                       | 24,450,953                | 1,193,612.73        |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 372                | 12,369,005                       | 6,015,080                 | 292,871.33          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7,324              | 301,405,822                      | 200,441,979               | 9,768,327.99        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 2,090              | 127,849,621                      | 101,446,256               | 4,939,201.35        |
| 7200        | PERSONAL SERVICES                                  | 11,980             | 79,371,595                       | 74,144,183                | 3,603,585.71        |



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-100

ALBUQUERQUE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 16,620             | 475,021,256                      | 368,862,744               | 17,938,448.99       |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 333                | 88,838,496                       | 54,429,862                | 2,668,717.52        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 5,509              | 144,121,247                      | 118,317,267               | 5,764,222.00        |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 4,450              | 47,440,339                       | 27,533,396                | 1,337,078.41        |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 393                | 27,394,445                       | 23,160,969                | 1,137,169.55        |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 1,366              | 25,996,777                       | 23,005,833                | 1,119,257.61        |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 10,053             | 234,523,265                      | 232,195,538               | 11,340,301.85       |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 1,773              | 178,960,328                      | 170,802,145               | 8,356,285.41        |
| 8100        | LEGAL SERVICES                                   | 6,140              | 149,832,724                      | 148,622,859               | 7,258,991.03        |
| 8200        | EDUCATIONAL SERVICES                             | 1,619              | 23,357,956                       | 20,959,743                | 1,018,560.81        |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 460                | 14,228,303                       | 4,769,867                 | 231,788.29          |
| 8900        | MISCELLANEOUS SERVICES                           | 16,948             | 247,843,074                      | 172,392,729               | 8,399,987.42        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 3,067              | 130,945,306                      | 98,973,011                | 4,826,266.11        |
| SERV        | TOT. SERVICES                                    | 82,801             | 1,995,724,730                    | 1,639,616,402             | 79,939,862.06       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 173,210            | 9,780,056,423                    | 5,894,341,184             | 286,878,493.24      |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 29                 | 753,306                          | 182,319                   | 8,477.88            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 130                | 2,955,216                        | 1,865,759                 | 89,492.48           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 251                | 4,214,263                        | 2,613,301                 | 125,916.36          |
| 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          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 47                 | 221,329                          | 85,919                    | 4,145.24            |
| MFG-        | TOT. MANUFACTURING                                 | 79                 | 1,598,114                        | 357,441                   | 17,191.70           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58                 | 793,495                          | 793,495                   | 37,505.14           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 108                | 7,670,756                        | 5,241,085                 | 254,381.61          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 61                 | 4,845,261                        | 942,293                   | 45,955.89           |
| 5200        | BUILDING MATERIALS                                 | 26                 | 7,540,332                        | 7,129,792                 | 345,369.66          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 1,340,338                        | 1,340,324                 | 65,461.58           |
| 5400        | RETAIL FOOD STORES                                 | 32                 | 3,983,347                        | 3,924,266                 | 189,208.71          |
| 5510        | MOTOR VEHICLE DEALERS                              | 26                 | 692,072                          | 329,880                   | 16,045.89           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 25                 | 2,090,453                        | 1,867,411                 | 91,869.25           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                       | 28                 | 189,574                          | 189,371                   | 9,237.48            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 62                 | 2,091,647                        | 2,091,647                 | 100,805.37          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 177                | 3,759,749                        | 2,991,126                 | 144,800.96          |
| RETL        | TOT. RETAIL TRADE                                  | 462                | 24,219,807                       | 21,578,153                | 1,045,055.08        |
| 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                                  | 118                | 594,076                          | 593,908                   | 28,721.34           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 73                 | 342,439                          | 302,619                   | 13,663.33           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 64                 | 4,068,156                        | 620,402                   | 28,952.69           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 28                 | 46,836                           | 34,687                    | 1,670.37            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 34                 | 1,047,868                        | 314,075                   | 15,125.95           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 127                | 783,897                          | 704,042                   | 33,901.80           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 492                | 7,268,068                        | 2,887,094                 | 137,419.29          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,524              | 51,719,094                       | 34,620,086                | 1,674,101.46        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-318

TIJERAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                          | 197                | 1,178,221                        | 664,579                   | 34,472.67           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 329                | 4,421,579                        | 3,874,305                 | 200,663.65          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 94                 | 598,889                          | 598,889                   | 27,630.07           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 140                | 2,919,818                        | 2,782,912                 | 138,855.81          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 66                 | 356,426                          | 132,621                   | 6,803.31            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 27                 | 34,397                           | 30,501                    | 1,564.45            |
| 5400        | RETAIL FOOD STORES                                 | 30                 | 496,264                          | 403,902                   | 20,120.21           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 106                | 2,128,178                        | 523,545                   | 26,797.39           |
| RETL        | TOT. RETAIL TRADE                                  | 235                | 3,237,211                        | 1,515,339                 | 77,056.78           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-318

TIJERAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                | 43                 | 55,436                           | 55,436                    | 2,785.79            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 40                 | 58,246                           | 53,572                    | 2,730.70            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 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                           | 97                 | 376,688                          | 291,417                   | 14,915.62           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 263                | 742,477                          | 575,838                   | 29,441.11           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,082              | 12,191,144                       | 9,357,951                 | 477,307.49          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 02-417

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 36                 | 427,505                          | 366,970                   | 21,070.84           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 34                 | 117,466                          | 83,433                    | 4,777.63            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 70                 | 544,971                          | 450,403                   | 25,848.47           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 31                 | 304,817                          | 214,585                   | 11,261.51           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 45                 | 146,803                          | 115,169                   | 6,548.96            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 185                | 1,846,497                        | 1,556,218                 | 86,813.55           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              | 159                | 1,543,286                        | 1,421,447                 | 72,364.06           |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 277                | 8,443,017                        | 2,680,427                 | 136,766.26          |
| 1094        | URANIUM  | 25                 | 417,850                          | 406,377                   | 20,211.99           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 27                 | 478,673                          | 434,385                   | 22,124.68           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 92                 | 39,994,099                       | 12,676,037                | 647,357.14          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,230              | 84,902,420                       | 66,103,912                | 3,350,663.51        |
| 1610        | HIGHWAY CONTRACTORS                                | 118                | 16,639,831                       | 12,503,216                | 627,169.00          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 80                 | 4,242,704                        | 2,925,334                 | 148,527.08          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,762              | 57,154,818                       | 15,353,822                | 776,431.71          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3,190              | 162,939,774                      | 96,886,285                | 4,902,791.30        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 36                 | 22,823,669                       | 449,404                   | 23,030.70           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 41                 | 35,870                           | 19,263                    | 965.21              |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 217                | 26,530,186                       | 1,328,808                 | 66,856.39           |
| 2700        | PRINTING AND PUBLISHING                            | 107                | 619,106                          | 299,390                   | 15,098.31           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 138                | 7,633,391                        | 1,455,078                 | 73,390.05           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 124                | 22,555,926                       | 446,733                   | 23,572.83           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 81                 | 8,994,626                        | 316,006                   | 15,755.70           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 434                | 18,240,899                       | 5,283,810                 | 268,545.98          |
| MFG-        | TOT. MANUFACTURING                                 | 1,255              | 155,581,461                      | 19,957,369                | 1,022,127.16        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 91                 | 6,618,240                        | 5,796,074                 | 294,319.98          |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 205                | 55,014,186                       | 6,169,512                 | 311,908.48          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 116                | 26,260,866                       | 26,259,155                | 1,261,820.28        |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 128                | 63,775,930                       | 37,833,872                | 1,925,537.27        |
| 4920        | GAS UTILITIES                                      | 29                 | 18,993,373                       | 13,280,888                | 683,463.96          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 596                | 171,221,537                      | 89,835,194                | 4,501,920.62        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 86                 | 3,479,786                        | 2,229,591                 | 113,616.34          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 50                 | 7,175,199                        | 1,923,128                 | 97,100.21           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 100                | 39,097,422                       | 2,710,374                 | 137,730.53          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 54                 | 19,416,041                       | 2,409,166                 | 122,864.29          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 150                | 24,443,047                       | 10,185,191                | 515,990.59          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 490                | 124,762,247                      | 8,706,861                 | 449,945.27          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 970                | 221,950,580                      | 28,506,223                | 1,454,390.26        |
| 5200        | BUILDING MATERIALS                                 | 95                 | 13,377,166                       | 1,163,329                 | 59,603.87           |
| 5251        | HARDWARE STORES                                    | 40                 | 2,789,373                        | 2,667,874                 | 135,796.06          |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 96                 | 2,247,469                        | 2,143,296                 | 109,266.77          |
| 5400        | RETAIL FOOD STORES                                 | 508                | 39,635,875                       | 37,746,811                | 1,913,621.91        |
| 5510        | MOTOR VEHICLE DEALERS                              | 53                 | 883,139                          | 445,115                   | 22,478.72           |
| 5540        | GASOLINE SERVICE STATIONS                          | 252                | 7,871,307                        | 2,420,496                 | 121,184.13          |
| 5592        | MOBILE HOME DEALERS                                | 47                 | 2,136,050                        | 2,119,743                 | 106,055.31          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 298                | 6,323,480                        | 3,184,526                 | 159,081.02          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 152                | 4,920,489                        | 4,618,552                 | 232,882.07          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 117                | 1,401,335                        | 1,368,175                 | 70,035.58           |
| 5800        | EATING AND DRINKING PLACES                         | 551                | 18,883,878                       | 18,627,111                | 950,194.09          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 280                | 9,250,645                        | 9,174,369                 | 462,511.47          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 38                 | 2,322,708                        | 1,483,879                 | 75,471.61           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,752              | 25,082,067                       | 16,590,696                | 843,803.95          |
| RETL        | TOT. RETAIL TRADE                                  | 4,329              | 138,297,988                      | 104,657,964               | 5,308,006.28        |
| 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 | 226                | 4,900,613                        | 3,327,482                 | 168,483.52          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 25                 | 6,205,438                        | 5,565,158                 | 282,778.01          |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 324                | 18,470,296                       | 9,865,532                 | 500,806.86          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 145                | 2,292,388                        | 1,336,863                 | 67,281.17           |
| 7200        | PERSONAL SERVICES                                  | 770                | 2,824,215                        | 2,487,477                 | 121,828.00          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,030              | 18,922,318                       | 15,954,805                | 808,322.76          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 42                 | 648,324,465                      | 617,755,726               | 31,532,423.57       |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 853                | 8,778,825                        | 5,913,838                 | 298,078.14          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 668                | 6,612,081                        | 3,423,299                 | 172,426.47          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 195                | 13,227,901                       | 6,486,700                 | 333,159.48          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 309                | 3,605,899                        | 3,543,977                 | 181,517.56          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 75                 | 1,098,234                        | 946,532                   | 48,606.43           |
| 8100        | LEGAL SERVICES                                   | 51                 | 441,801                          | 287,282                   | 13,798.31           |
| 8200        | EDUCATIONAL SERVICES                             | 104                | 282,473                          | 281,898                   | 14,369.65           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 1,533              | 26,575,282                       | 14,932,735                | 739,125.30          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 120                | 1,410,027                        | 1,304,128                 | 66,003.01           |
| SERV        | TOT. SERVICES                                    | 5,921              | 735,886,566                      | 676,105,893               | 34,471,395.97       |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES              |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 25                 | 3,559,182                        | 3,531,930                 | 179,473.60          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 16,979             | 1,656,344,500                    | 1,044,702,854             | 53,125,035.45       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 28-130

RESERVE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 32                 | 102,965                          | 43,590                    | 2,223.71            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 61                 | 1,102,265                        | 1,035,076                 | 52,656.07           |
| 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          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 31                 | 37,467                           | 25,757                    | 1,276.02            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 37                 | 480,927                          | 436,125                   | 22,193.30           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 42                 | 632,743                          | 580,151                   | 29,493.75           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 35                 | 120,144                          | 102,470                   | 5,222.61            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 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                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 44                 | 114,929                          | 107,417                   | 5,469.49            |
| RETL        | TOT. RETAIL TRADE                                  | 194                | 1,460,114                        | 1,370,007                 | 69,666.90           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 28-130

RESERVE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES             |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS           | 31                 | 35,215                           | 35,215                    | 1,794.34            |
| 8200        | EDUCATIONAL SERVICES                      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 142                | 364,297                          | 281,076                   | 14,153.92           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 502                | 3,819,932                        | 3,195,741                 | 162,375.47          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 28-028

RMDR CATRON CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 70                 | 3,184,017                        | 2,556,329                 | 121,282.48          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 79                 | 1,046,824                        | 924,286                   | 44,949.79           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 202                | 7,147,085                        | 6,254,538                 | 292,965.00          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 25                 | 181,990                          | 22,094                    | 1,064.32            |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 62                 | 259,077                          | 89,505                    | 4,325.28            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 73                 | 866,839                          | 733,396                   | 35,198.70           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 156                | 2,413,679                        | 2,153,139                 | 103,249.67          |
| 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                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 25                 | 136,793                          | 89,935                    | 4,293.77            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 45                 | 84,125                           | 83,920                    | 4,023.62            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 120                | 994,881                          | 837,897                   | 40,006.51           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 28-028

RMDR CATRON CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 34                 | 211,402                          | 211,402                   | 9,465.51            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 60                 | 428,192                          | 428,192                   | 20,458.72           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 208                | 1,165,330                        | 1,048,756                 | 50,060.53           |
| RETL        | TOT. RETAIL TRADE                                  | 526                | 3,352,563                        | 2,973,218                 | 141,202.66          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 26                 | 178,006                          | 178,006                   | 8,606.70            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 51                 | 245,337                          | 245,337                   | 11,670.14           |
| 7200        | PERSONAL SERVICES                                  | 25                 | 54,475                           | 47,333                    | 2,233.78            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 54                 | 90,670                           | 86,920                    | 4,009.15            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 41                 | 184,774                          | 151,532                   | 7,170.95            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 93                 | 460,701                          | 419,214                   | 20,037.36           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 342                | 1,251,012                        | 1,153,406                 | 54,796.42           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,356              | 15,924,768                       | 13,810,358                | 653,901.02          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 59                 | 3,161,944                        | 3,161,944                 | 178,216.07          |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 125                | 2,421,230                        | 2,395,158                 | 137,293.87          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 226                | 6,462,420                        | 6,404,639                 | 363,994.43          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 558                | 15,261,578                       | 14,254,921                | 854,158.35          |
| 1610        | HIGHWAY CONTRACTORS                                | 35                 | 4,061,278                        | 2,752,092                 | 155,239.63          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 47                 | 941,747                          | 841,797                   | 47,629.29           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,223              | 17,119,889                       | 8,758,922                 | 502,566.36          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,863              | 37,384,492                       | 26,607,732                | 1,559,593.63        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 52                 | 20,765,791                       | 866,767                   | 50,592.29           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 65                 | 640,577                          | 304,041                   | 17,716.84           |
| 2700        | PRINTING AND PUBLISHING                            | 79                 | 4,840,831                        | 3,857,802                 | 220,631.65          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 26                 | 205,415                          | 180,811                   | 10,343.59           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 216                | 5,879,325                        | 1,022,918                 | 58,805.50           |
| MFG-        | TOT. MANUFACTURING                                 | 522                | 34,988,054                       | 6,495,975                 | 372,976.44          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 65                 | 358,568                          | 194,023                   | 11,539.73           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 129                | 3,065,191                        | 513,675                   | 29,486.36           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 69                 | 20,327,563                       | 20,327,563                | 1,005,237.32        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 103                | 2,258,146                        | 1,348,122                 | 76,374.65           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 426                | 51,541,558                       | 44,401,408                | 2,396,669.47        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 72                 | 3,434,885                        | 1,498,124                 | 85,624.23           |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 35                 | 1,685,943                        | 173,865                   | 10,162.61           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 149                | 28,118,731                       | 1,070,496                 | 61,639.99           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 60                 | 1,602,514                        | 406,338                   | 23,379.16           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 71                 | 3,455,462                        | 335,244                   | 19,097.29           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 182                | 11,855,629                       | 4,197,822                 | 242,072.86          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 490                | 23,405,974                       | 2,659,136                 | 152,962.82          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 141                | 15,182,471                       | 2,873,175                 | 166,675.82          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,200              | 88,741,609                       | 13,214,199                | 761,614.78          |
| 5200        | BUILDING MATERIALS                                 | 153                | 12,176,796                       | 8,049,450                 | 459,395.77          |
| 5251        | HARDWARE STORES                                    | 70                 | 1,258,966                        | 990,013                   | 57,609.96           |
| 5252        | FARM EQUIPMENT DEALERS                             | 45                 | 2,384,216                        | 2,017,766                 | 116,515.09          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 144                | 4,866,015                        | 4,798,250                 | 276,262.58          |
| 5310        | DEPARTMENT STORES                                  | 75                 | 31,543,189                       | 31,295,199                | 1,808,497.90        |
| 5400        | RETAIL FOOD STORES                                 | 468                | 60,281,775                       | 58,386,391                | 3,360,971.82        |
| 5510        | MOTOR VEHICLE DEALERS                              | 155                | 17,751,653                       | 3,006,582                 | 173,937.98          |
| 5540        | GASOLINE SERVICE STATIONS                          | 253                | 2,869,842                        | 1,473,712                 | 85,387.18           |
| 5592        | MOBILE HOME DEALERS                                | 34                 | 2,141,727                        | 1,149,454                 | 64,581.96           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 248                | 5,357,692                        | 3,919,501                 | 223,930.29          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 497                | 9,607,643                        | 9,424,126                 | 542,517.29          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 406                | 8,123,329                        | 7,308,503                 | 421,188.26          |
| 5800        | EATING AND DRINKING PLACES                         | 1,022              | 25,814,902                       | 23,784,929                | 1,356,553.90        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 151                | 4,063,964                        | 4,049,153                 | 231,666.99          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 110                | 8,535,119                        | 7,523,975                 | 434,922.50          |
| 5920        | PACKAGE LIQUOR STORES                              | 38                 | 1,345,083                        | 1,345,083                 | 76,905.98           |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,277              | 33,039,148                       | 28,402,259                | 1,634,192.51        |
| RETL        | TOT. RETAIL TRADE                                  | 6,146              | 231,161,058                      | 196,924,347               | 11,325,037.96       |
| 6000        | BANKS  | 63                 | 3,255,760                        | 2,639,514                 | 152,843.93          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 50                 | 150,376                          | 150,376                   | 8,679.25            |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 38                 | 724,625                          | 539,757                   | 31,338.09           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 62                 | 571,912                          | 537,339                   | 30,880.14           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 359                | 4,388,342                        | 3,888,275                 | 224,011.20          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 40                 | 875,746                          | 436,539                   | 23,571.13           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 667                | 13,791,559                       | 8,552,367                 | 492,193.35          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 330                | 5,702,636                        | 4,334,770                 | 249,365.04          |
| 7200        | PERSONAL SERVICES                                  | 1,562              | 6,947,609                        | 6,570,792                 | 377,032.00          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,138              | 11,250,057                       | 8,734,332                 | 498,144.26          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 634                | 6,334,457                        | 5,697,093                 | 327,207.63          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 660                | 5,979,411                        | 4,020,417                 | 228,271.32          |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-101

ROSWELL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 200                | 1,896,390                        | 1,792,953                 | 100,687.92          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 1,018              | 24,792,015                       | 24,696,314                | 1,425,192.93        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 212                | 5,652,062                        | 5,032,474                 | 288,848.23          |
| 8100        | LEGAL SERVICES                                   | 404                | 10,433,281                       | 9,915,211                 | 572,927.64          |
| 8200        | EDUCATIONAL SERVICES                             | 114                | 422,012                          | 412,547                   | 22,816.33           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 43                 | 345,004                          | 71,634                    | 4,078.77            |
| 8900        | MISCELLANEOUS SERVICES                           | 1,749              | 11,535,240                       | 10,824,245                | 622,372.00          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 125                | 1,913,691                        | 1,776,150                 | 102,649.90          |
| SERV        | TOT. SERVICES                                    | 8,225              | 93,955,081                       | 84,630,151                | 4,862,551.05        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 19,395             | 562,494,266                      | 391,060,606               | 22,353,974.82       |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-201

DEXTER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 46                 | 257,664                          | 207,104                   | 11,019.15           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 77                 | 450,519                          | 370,151                   | 19,581.32           |
| 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 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 62                 | 310,101                          | 310,101                   | 14,723.75           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 38                 | 564,429                          | 498,270                   | 26,449.05           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 138                | 1,230,295                        | 1,096,779                 | 56,368.55           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 48                 | 41,186                           | 38,701                    | 2,053.74            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 82                 | 997,736                          | 722,870                   | 38,561.97           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 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   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 30                 | 194,955                          | 194,955                   | 10,225.17           |
| 5990        | MISCELLANEOUS RETAILERS                            | 29                 | 26,949                           | 7,445                     | 394.26              |
| RETL        | TOT. RETAIL TRADE                                  | 150                | 1,210,874                        | 1,127,333                 | 59,737.55           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-201

DEXTER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 25                 | 89,074                           | 82,704                    | 4,140.72            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 35                 | 41,803                           | 41,803                    | 2,224.04            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 163                | 355,113                          | 331,115                   | 17,283.04           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 652                | 4,714,125                        | 4,095,713                 | 215,345.21          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-300

HAGERMAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                          | 75                 | 848,606                          | 107,112                   | 5,971.15            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 110                | 2,221,147                        | 1,481,322                 | 82,816.51           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 55                 | 410,553                          | 410,553                   | 19,706.82           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25                 | 331,115                          | 285,351                   | 15,796.70           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 110                | 1,022,450                        | 955,078                   | 49,989.23           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 54                 | 1,697,888                        | 1,287,446                 | 71,377.25           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 39                 | 1,462,571                        | 1,435,880                 | 79,560.62           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 25                 | 30,432                           | 30,432                    | 1,701.71            |
| 5990        | MISCELLANEOUS RETAILERS                            | 42                 | 111,969                          | 63,570                    | 3,528.64            |
| RETL        | TOT. RETAIL TRADE                                  | 158                | 1,879,399                        | 1,771,465                 | 98,162.72           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 34                 | 30,356                           | 30,356                    | 1,619.32            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 47                 | 649,307                          | 80,154                    | 4,491.52            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-300

HAGERMAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 151                | 924,145                          | 263,916                   | 14,492.10           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 614                | 8,161,074                        | 5,969,927                 | 328,416.51          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-400

LAKE ARTHUR

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 25                 | 580,181                          | 485,020                   | 24,980.96           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 65                 | 30,834                           | 29,445                    | 1,503.58            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 108                | 296,085                          | 162,020                   | 8,558.71            |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 34                 | 118,952                          | 117,645                   | 6,239.23            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 198                | 1,017,216                        | 784,941                   | 40,855.44           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-004

RMDR CHAVES CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 189                | 2,874,819                        | 2,822,590                 | 144,139.00          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 244                | 8,398,407                        | 7,866,101                 | 408,597.20          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 140                | 10,509,722                       | 10,323,107                | 489,036.75          |
| 1610        | HIGHWAY CONTRACTORS                                | 34                 | 10,465,317                       | 10,107,104                | 477,826.06          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 30                 | 409,525                          | 374,869                   | 19,466.60           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 195                | 2,080,592                        | 1,636,914                 | 84,789.57           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 399                | 23,465,156                       | 22,441,994                | 1,071,118.98        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 25                 | 850,448                          | 325,309                   | 16,920.78           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 104                | 3,412,262                        | 676,754                   | 34,730.06           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 190                | 1,969,323                        | 502,231                   | 25,328.61           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 88                 | 2,329,365                        | 2,310,455                 | 111,700.66          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 87                 | 7,800,022                        | 7,236,387                 | 370,980.34          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 415                | 14,061,806                       | 11,864,764                | 601,874.02          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 27                 | 2,408,591                        | 2,317,759                 | 120,613.54          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 39                 | 501,941                          | 56,444                    | 2,931.67            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 109                | 3,260,307                        | 2,597,037                 | 134,790.56          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 04-004

RMDR CHAVES CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 81                 | 4,782,276                        | 1,456,442                 | 74,956.65           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 40                 | 116,838                          | 85,045                    | 4,120.44            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 40                 | 647,231                          | 586,887                   | 30,482.25           |
| 5800        | EATING AND DRINKING PLACES                         | 47                 | 1,102,034                        | 1,101,938                 | 56,751.05           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 63                 | 244,117                          | 243,995                   | 12,386.43           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 268                | 1,651,223                        | 1,087,193                 | 54,862.52           |
| RETL        | TOT. RETAIL TRADE                                  | 640                | 12,223,867                       | 5,490,285                 | 281,057.75          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 63                 | 77,133                           | 77,133                    | 3,684.52            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 151                | 577,906                          | 547,986                   | 28,023.54           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 163                | 856,691                          | 803,705                   | 40,806.79           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 161                | 558,390                          | 474,398                   | 23,844.51           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 37                 | 532,136                          | 531,656                   | 27,346.10           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 228                | 973,610                          | 948,310                   | 47,839.82           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 857                | 3,743,728                        | 3,494,359                 | 177,142.20          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,880              | 70,453,133                       | 55,210,109                | 2,748,947.58        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 33-131

MILAN (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 32                 | 493,284                          | 53,691                    | 2,956.37            |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 91                 | 923,573                          | 100,159                   | 5,608.31            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 131                | 4,698,095                        | 3,656,841                 | 202,289.45          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 57                 | 647,755                          | 647,755                   | 32,478.18           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 25                 | 846,558                          | 731,890                   | 41,013.35           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 117                | 2,587,591                        | 2,332,244                 | 126,783.41          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 33                 | 800,300                          | 107,895                   | 5,740.35            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 36                 | 2,076,139                        | 734,016                   | 40,991.32           |
| WHSL        | TOT. WHOLESALE TRADE                               | 100                | 3,539,246                        | 885,193                   | 49,163.91           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 64                 | 559,924                          | 457,762                   | 25,597.44           |
| 5400        | RETAIL FOOD STORES                                 | 84                 | 10,650,443                       | 8,486,929                 | 466,756.82          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 57                 | 756,150                          | 192,279                   | 10,669.80           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 29                 | 145,664                          | 100,631                   | 5,570.66            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 70                 | 3,192,658                        | 2,044,419                 | 114,587.93          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 122                | 1,155,084                        | 594,645                   | 33,116.32           |
| RETL        | TOT. RETAIL TRADE                                  | 496                | 23,422,839                       | 15,142,523                | 838,643.41          |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 33-131

MILAN (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 27                 | 87,225                           | 32,824                    | 1,840.87            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 61                 | 134,601                          | 125,180                   | 6,962.40            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 41                 | 159,025                          | 148,091                   | 8,171.81            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 75                 | 307,680                          | 291,141                   | 16,256.37           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 41                 | 165,861                          | 118,201                   | 6,604.81            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 26                 | 143,272                          | 143,272                   | 8,058.90            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 70                 | 442,481                          | 363,687                   | 19,821.09           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 352                | 1,536,522                        | 1,352,327                 | 74,971.97           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,291              | 36,640,206                       | 23,665,579                | 1,308,032.30        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 26                 | 223,751                          | 170,041                   | 9,634.92            |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 218                | 1,527,547                        | 741,181                   | 41,705.40           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 326                | 3,124,328                        | 1,608,458                 | 90,074.97           |
| 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          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 25                 | 52,221                           | 47,944                    | 2,601.35            |
| MFG-        | TOT. MANUFACTURING                                 | 116                | 2,636,191                        | 928,172                   | 52,457.92           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 42                 | 885,981                          | 858,877                   | 49,279.34           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39                 | 1,041,508                        | 186,928                   | 10,305.03           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 62                 | 3,902,930                        | 3,902,930                 | 192,858.11          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 38                 | 5,571,396                        | 4,675,475                 | 265,798.38          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 215                | 13,656,242                       | 11,582,770                | 630,705.77          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 73                 | 219,901                          | 63,269                    | 3,551.01            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 50                 | 1,051,350                        | 281,860                   | 15,878.70           |
| WHSL        | TOT. WHOLESALE TRADE                               | 164                | 1,461,665                        | 449,384                   | 25,287.11           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 33-227

GRANTS (C.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    | 29                 | 1,117,645                        | 804,991                   | 45,596.43           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 127                | 6,183,278                        | 6,148,364                 | 348,749.28          |
| 5310        | DEPARTMENT STORES                                  | 36                 | 2,055,830                        | 2,050,441                 | 116,450.50          |
| 5400        | RETAIL FOOD STORES                                 | 116                | 11,146,431                       | 10,731,478                | 610,298.58          |
| 5510        | MOTOR VEHICLE DEALERS                              | 38                 | 877,160                          | 593,147                   | 33,776.60           |
| 5540        | GASOLINE SERVICE STATIONS                          | 151                | 2,628,371                        | 830,260                   | 47,072.33           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 73                 | 2,176,985                        | 1,537,839                 | 87,484.78           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 69                 | 721,051                          | 721,051                   | 40,926.19           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 83                 | 944,527                          | 773,873                   | 43,811.48           |
| 5800        | EATING AND DRINKING PLACES                         | 253                | 6,733,280                        | 6,708,973                 | 380,787.37          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 121                | 1,416,345                        | 1,416,345                 | 80,067.14           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 53                 | 2,992,902                        | 2,785,210                 | 158,952.65          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 500                | 4,119,933                        | 2,784,158                 | 158,284.94          |
| RETL        | TOT. RETAIL TRADE                                  | 1,712              | 45,149,790                       | 39,436,674                | 2,240,117.12        |
| 6000        | BANKS  | 46                 | 840,329                          | 694,427                   | 39,799.64           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 32                 | 53,637                           | 53,637                    | 3,003.53            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 45                 | 59,582                           | 53,878                    | 2,961.33            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 149                | 1,268,812                        | 951,980                   | 54,309.48           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 167                | 2,870,683                        | 2,600,423                 | 146,452.56          |
| 7200        | PERSONAL SERVICES                                  | 348                | 1,003,239                        | 1,002,547                 | 56,856.85           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 165                | 1,039,502                        | 718,430                   | 40,661.30           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 181                | 991,919                          | 849,375                   | 48,031.56           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 97                 | 134,796                          | 129,545                   | 7,349.35            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 81                 | 1,018,382                        | 1,003,946                 | 57,183.19           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 133                | 1,837,422                        | 1,816,743                 | 103,155.37          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 67                 | 842,267                          | 842,267                   | 48,200.31           |
| 8100        | LEGAL SERVICES                                     | 38                 | 330,635                          | 330,635                   | 18,381.09           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 263                | 853,761                          | 786,929                   | 44,652.12           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 36                 | 97,639                           | 82,826                    | 4,719.38            |
| SERV        | TOT. SERVICES                                      | 1,602              | 11,165,073                       | 10,307,670                | 583,802.33          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,339              | 78,804,920                       | 65,493,768                | 3,689,716.29        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 33-033

RMDR CIBOLA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 56                 | 1,634,903                        | 1,459,484                 | 74,264.38           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 100                | 1,580,886                        | 1,200,810                 | 61,249.34           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 205                | 9,350,630                        | 8,659,991                 | 439,894.87          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 26                 | 409,372                          | 296,968                   | 15,107.87           |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 56                 | 1,694,718                        | 341,993                   | 17,344.98           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 51                 | 1,557,567                        | 484,731                   | 24,251.60           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 54                 | 1,155,326                        | 1,155,326                 | 54,605.96           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 47                 | 10,526,659                       | 9,217,573                 | 465,677.29          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 180                | 15,267,940                       | 12,622,121                | 634,236.10          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 31                 | 308,399                          | 278,927                   | 13,804.44           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 39                 | 956,771                          | 74,778                    | 3,881.70            |
| WHSL        | TOT. WHOLESALE TRADE                               | 104                | 3,578,405                        | 2,045,476                 | 103,567.35          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 103                | 891,733                          | 803,267                   | 40,454.64           |
| 5400        | RETAIL FOOD STORES                                 | 50                 | 333,227                          | 326,987                   | 16,404.75           |
| 5540        | GASOLINE SERVICE STATIONS                          | 45                 | 779,248                          | 771,445                   | 38,695.65           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 72                 | 152,872                          | 149,720                   | 7,356.57            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 127                | 914,084                          | 914,084                   | 46,047.73           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 155                | 2,191,576                        | 1,627,112                 | 81,211.52           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 33-033

RMDR CIBOLA CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| RETL         | TOT. RETAIL TRADE   | 588                | 5,395,232                        | 4,725,107                 | 236,868.54          |
| 6510<br>FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                    |                                  |                           |                     |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 27                 | 113,392                          | 84,475                    | 3,946.77            |
| 7200         | PERSONAL SERVICES   |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   |                    |                                  |                           |                     |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  | 29                 | 75,849                           | 64,992                    | 3,265.59            |
| 7600         | MISCELLANEOUS REPAIR SERVICES   | 70                 | 573,828                          | 528,290                   | 26,504.04           |
| 7900         | AMUSEMENT AND RECREATION SERVICES   | 28                 | 183,140                          | 183,114                   | 9,383.94            |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS   |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 134                | 689,989                          | 540,187                   | 27,296.12           |
| 8910         | ENGINEERING AND ARCHITECTURAL SERVICES  |                    |                                  |                           |                     |
| SERV         | TOT. SERVICES   | 337                | 1,863,528                        | 1,452,134                 | 72,962.64           |
| 9200         | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| GOVT         | TOT. GOVERNMENT   |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,496              | 37,749,537                       | 30,434,775                | 1,534,914.95        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-102

RATON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 118                | 1,513,861                        | 1,347,563                 | 84,045.45           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 231                | 1,795,189                        | 781,528                   | 48,389.77           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 375                | 3,619,464                        | 2,427,793                 | 151,101.63          |
| 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                            | 29                 | 730,110                          | 589,212                   | 36,569.68           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 43                 | 1,995,927                        | 40,931                    | 2,520.65            |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 156                | 3,696,034                        | 786,958                   | 48,793.89           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 66                 | 3,264,046                        | 3,264,046                 | 169,811.15          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 49                 | 6,552,519                        | 1,732,223                 | 107,867.79          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 192                | 14,215,170                       | 8,815,984                 | 514,845.53          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 80                 | 2,847,002                        | 111,682                   | 6,940.96            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 88                 | 3,181,330                        | 3,114,686                 | 191,292.31          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 39                 | 2,727,759                        | 577,016                   | 35,819.99           |
| WHSL        | TOT. WHOLESALE TRADE                               | 268                | 11,870,519                       | 6,196,753                 | 382,560.84          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-102

RATON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 67                 | 4,549,004                        | 2,717,635                 | 168,442.27          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 88                 | 1,214,601                        | 1,200,853                 | 73,999.04           |
| 5310        | DEPARTMENT STORES                                  | 49                 | 6,875,011                        | 6,850,131                 | 425,072.95          |
| 5400        | RETAIL FOOD STORES                                 | 160                | 10,913,619                       | 10,058,519                | 624,871.19          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 115                | 1,587,044                        | 1,441,477                 | 89,424.94           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 58                 | 1,974,677                        | 1,632,805                 | 101,282.63          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 50                 | 797,023                          | 796,933                   | 49,354.17           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 62                 | 950,575                          | 869,801                   | 53,754.23           |
| 5800        | EATING AND DRINKING PLACES                         | 204                | 5,679,576                        | 5,579,503                 | 344,961.20          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 142                | 1,045,104                        | 1,044,124                 | 64,746.78           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 39                 | 2,642,592                        | 2,498,573                 | 155,192.90          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 580                | 3,856,753                        | 2,971,035                 | 183,423.71          |
| RETL        | TOT. RETAIL TRADE                                  | 1,673              | 45,391,853                       | 39,897,502                | 2,471,723.27        |
| 6000        | BANKS  | 90                 | 821,472                          | 617,070                   | 38,484.38           |
| 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 | 136                | 370,082                          | 205,079                   | 12,770.48           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 294                | 1,832,460                        | 1,439,768                 | 89,557.03           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 251                | 4,604,110                        | 4,387,077                 | 271,782.77          |
| 7200        | PERSONAL SERVICES                                  | 285                | 1,314,663                        | 1,312,618                 | 81,402.10           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 227                | 1,030,749                        | 971,746                   | 60,347.96           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 166                | 835,721                          | 744,702                   | 46,120.11           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 210                | 2,442,687                        | 601,433                   | 36,723.30           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 29                 | 526,445                          | 526,445                   | 32,485.87           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 307                | 3,345,420                        | 3,339,600                 | 207,325.56          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 58                 | 980,977                          | 971,279                   | 60,409.64           |
| 8100        | LEGAL SERVICES                                     | 81                 | 1,391,156                        | 1,369,196                 | 85,051.95           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 334                | 1,132,457                        | 1,023,156                 | 63,484.66           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,994              | 17,856,086                       | 15,491,863                | 960,320.91          |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 09-102

RATON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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        | 5,022              | 99,807,419                       | 76,320,838                | 4,697,257.65        |



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-202

MAXWELL

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE   |
|--|---|--------------------|----------------------------------|---------------------------|-----------------------|
| 1389<br>MINE   | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING  |                    |                                  |                           |                       |
| 1500<br>1620<br>1700<br>CONS                                 | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                    |                                  |                           |                       |
| 3900<br>MFG-   | MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   |                    |                                  |                           |                       |
| 4100<br>4810<br>4900<br>TCU-                                 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 25<br>61           | 201,873<br>334,775               | 139,401<br>252,904        | 6,597.03<br>11,938.64 |
| 5080<br>5090<br>WHSL   | MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE  |                    |                                  |                           |                       |
| 5300<br>5400<br>5540<br>5813<br>5990<br>RETL                 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE  | 69                 | 251,107                          | 250,804                   | 11,772.82             |
| 7200<br>7300<br>7500<br>7600<br>7900<br>8200<br>8900<br>SERV | PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>EDUCATIONAL SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 51                 | 482,890                          | 481,697                   | 22,803.21             |
| 9200<br>GOVT   | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT   |                    |                                  |                           |                       |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 221                | 1,181,319                        | 1,032,399                 | 48,743.01             |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-301

SPRINGER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 81                 | 360,112                          | 242,370                   | 12,735.63           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 155                | 917,027                          | 780,867                   | 40,927.35           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43                 | 306,175                          | 104,363                   | 5,573.23            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 54                 | 509,407                          | 509,407                   | 24,426.73           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 30                 | 1,061,427                        | 741,492                   | 39,474.21           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 161                | 1,980,977                        | 1,454,462                 | 74,704.99           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 50                 | 754,659                          | 379,855                   | 20,054.05           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 41                 | 182,403                          | 168,326                   | 8,859.36            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 51                 | 351,096                          | 158,522                   | 8,361.02            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 51                 | 333,088                          | 333,088                   | 17,680.04           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 116                | 211,619                          | 123,625                   | 6,477.52            |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-301

SPRINGER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL        | TOT. RETAIL TRADE                                  | 401                | 3,115,621                        | 2,680,450                 | 141,894.71          |
| 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    | 31                 | 101,058                          | 100,435                   | 5,254.43            |
| 7200        | PERSONAL SERVICES                                  | 37                 | 32,881                           | 32,881                    | 1,711.32            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 63                 | 220,370                          | 220,370                   | 11,631.37           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 76                 | 190,542                          | 189,297                   | 9,940.10            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 38                 | 337,645                          | 337,645                   | 17,966.13           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 42                 | 93,542                           | 79,292                    | 4,087.64            |
| SERV        | TOT. SERVICES                                      | 344                | 1,048,564                        | 1,032,428                 | 54,374.05           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,149              | 8,374,253                        | 6,474,165                 | 339,676.88          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-401

CIMARRON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 55                 | 230,210                          | 211,833                   | 12,146.36           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 82                 | 472,839                          | 427,424                   | 24,480.69           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 26                 | 2,259,523                        | 2,419                     | 139.10              |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 54                 | 370,869                          | 370,869                   | 18,065.29           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 26                 | 477,983                          | 415,641                   | 23,735.76           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 115                | 2,239,780                        | 2,023,513                 | 112,586.60          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 35                 | 32,891                           | 31,219                    | 1,773.39            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 40                 | 1,354,463                        | 1,319,285                 | 75,279.17           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 93                 | 361,012                          | 292,378                   | 16,629.96           |
| RETL        | TOT. RETAIL TRADE                                  | 264                | 2,663,497                        | 2,086,748                 | 118,954.47          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 59                 | 944,840                          | 941,591                   | 53,453.13           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-401

CIMARRON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 28                 | 66,432                           | 66,432                    | 3,801.24            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 161                | 1,285,401                        | 1,144,526                 | 65,052.94           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 692                | 9,035,969                        | 5,774,967                 | 326,372.88          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-509

EAGLE NEST

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 70                 | 415,622                          | 211,993                   | 11,958.28           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 65                 | 425,351                          | 419,208                   | 20,069.44           |
| 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      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 33                 | 633,018                          | 299,646                   | 16,969.69           |
| 5800        | EATING AND DRINKING PLACES                         | 50                 | 300,508                          | 300,508                   | 16,762.10           |
| 5990        | MISCELLANEOUS RETAILERS                            | 51                 | 170,258                          | 139,748                   | 7,907.91            |
| RETL        | TOT. RETAIL TRADE                                  | 188                | 1,687,824                        | 1,157,684                 | 63,915.01           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 42                 | 63,215                           | 60,704                    | 3,131.63            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 61                 | 805,368                          | 750,683                   | 42,365.35           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 160                | 1,059,890                        | 987,583                   | 55,813.93           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 09-509

EAGLE NEST

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

9393 LOCAL GOVERNMENT - MUNICIPALITIES  
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

571

3,739,112

2,919,491

159,557.34

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-600

ANGEL FIRE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 69                 | 708,514                          | 642,949                   | 32,093.21           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 139                | 1,685,054                        | 1,475,053                 | 74,051.19           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 53                 | 1,680,779                        | 1,680,779                 | 87,113.76           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 40                 | 2,662,932                        | 2,095,516                 | 106,934.14          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 64                 | 815,486                          | 815,486                   | 41,541.65           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 46                 | 250,124                          | 217,762                   | 11,303.41           |
| RETL        | TOT. RETAIL TRADE                                  | 245                | 6,743,842                        | 4,622,354                 | 234,020.50          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 78                 | 790,871                          | 766,399                   | 39,812.40           |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-600

ANGEL FIRE

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6550<br>FIRE | REAL ESTATE SUBDIVIDERS AND DEVELOPERS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE | 118                | 8,369,982                        | 5,674,587                 | 293,224.54          |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING                                   | 45                 | 645,323                          | 628,852                   | 32,815.56           |
| 7200         | PERSONAL SERVICES   |                    |                                  |                           |                     |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   | 39                 | 137,362                          | 89,392                    | 4,530.38            |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES                                      |                    |                                  |                           |                     |
| 7800         | MOTION PICTURE THEATERS AND PRODUCTION  |                    |                                  |                           |                     |
| 7900         | AMUSEMENT AND RECREATION SERVICES   | 32                 | 552,823                          | 552,823                   | 28,611.55           |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS   |                    |                                  |                           |                     |
| 8100         | LEGAL SERVICES  |                    |                                  |                           |                     |
| 8600         | NONPROFIT MEMBERSHIP ORGANIZATIONS  |                    |                                  |                           |                     |
| 8900         | MISCELLANEOUS SERVICES  | 55                 | 436,703                          | 381,755                   | 19,197.26           |
| SERV         | TOT. SERVICES   | 274                | 2,079,642                        | 1,952,296                 | 100,637.82          |
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT               |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 866                | 20,869,626                       | 15,652,585                | 801,526.92          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 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  | 39                 | 26,486,933                       | 26,470,626                | 1,301,591.64        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 181                | 2,818,627                        | 2,153,400                 | 104,517.93          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 222                | 1,153,910                        | 838,881                   | 40,636.42           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 481                | 7,995,347                        | 6,895,204                 | 331,602.39          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 36                 | 574,439                          | 485,284                   | 24,256.60           |
| MFG-        | TOT. MANUFACTURING                                 | 70                 | 890,008                          | 794,295                   | 39,207.85           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 65                 | 1,535,662                        | 1,532,195                 | 71,828.41           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 45                 | 6,984,974                        | 5,938,605                 | 292,080.41          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 140                | 8,610,521                        | 7,550,525                 | 367,715.01          |
| 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                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 61                 | 1,808,726                        | 1,111,980                 | 54,741.80           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26                 | 44,083                           | 37,645                    | 1,736.88            |
| 5400        | RETAIL FOOD STORES                                 | 50                 | 662,401                          | 464,684                   | 21,196.99           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 37                 | 158,523                          | 158,523                   | 6,863.79            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 25                 | 147,728                          | 142,987                   | 6,954.65            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 176                | 1,597,874                        | 1,175,295                 | 57,626.72           |
| RETL        | TOT. RETAIL TRADE                                  | 366                | 3,428,911                        | 2,615,321                 | 124,769.97          |
| 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            | 62                 | 1,129,653                        | 625,852                   | 27,404.77           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 78                 | 633,258                          | 614,344                   | 28,632.91           |
| 7200        | PERSONAL SERVICES                                  | 38                 | 195,854                          | 195,854                   | 9,639.05            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 37                 | 108,874                          | 74,389                    | 3,544.65            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 34                 | 906,621                          | 531,595                   | 26,553.11           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 49                 | 112,129                          | 110,183                   | 5,297.64            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 134                | 1,363,692                        | 1,270,047                 | 62,239.27           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 406                | 3,497,156                        | 2,971,577                 | 144,072.56          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,654              | 55,643,965                       | 50,818,137                | 2,478,186.59        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 446                | 20,689,329                       | 14,328,986                | 756,238.13          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 948                | 12,902,780                       | 5,766,570                 | 305,881.93          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,441              | 35,002,749                       | 21,285,800                | 1,125,898.06        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 29                 | 2,194,282                        | 356,781                   | 18,858.68           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 45                 | 527,896                          | 117,414                   | 6,230.59            |
| 2700        | PRINTING AND PUBLISHING                            | 68                 | 2,810,359                        | 1,903,132                 | 101,418.88          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 42                 | 2,913,983                        | 503,305                   | 26,935.97           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 26                 | 975,725                          | 223,959                   | 11,926.20           |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 92                 | 2,936,643                        | 234,131                   | 12,548.90           |
| MFG-        | TOT. MANUFACTURING                                 | 349                | 15,839,054                       | 3,617,709                 | 192,681.69          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 203                | 2,368,175                        | 847,537                   | 45,253.28           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 80                 | 14,533,972                       | 14,203,058                | 688,197.10          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 25                 | 616,402                          | 373,457                   | 19,833.28           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 41                 | 16,948,820                       | 15,360,988                | 819,446.03          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 424                | 51,325,120                       | 37,550,432                | 1,934,818.68        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 111                | 2,802,883                        | 1,160,560                 | 61,792.98           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 69                 | 5,649,190                        | 1,388,636                 | 74,137.76           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 115                | 8,730,919                        | 799,293                   | 42,799.13           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 38                 | 1,727,779                        | 223,754                   | 11,940.89           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 35                 | 3,387,097                        | 364,923                   | 19,451.80           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 94                 | 2,108,095                        | 1,368,703                 | 72,509.89           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 357                | 9,392,167                        | 2,192,668                 | 116,572.36          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 99                 | 5,117,881                        | 2,177,789                 | 115,913.20          |
| WHSL        | TOT. WHOLESALE TRADE                               | 918                | 38,916,011                       | 9,676,326                 | 515,118.01          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 101                | 8,802,557                        | 3,695,541                 | 196,657.90          |
| 5251        | HARDWARE STORES                                    | 64                 | 2,321,275                        | 1,839,718                 | 97,884.13           |
| 5252        | FARM EQUIPMENT DEALERS                             | 30                 | 6,368,516                        | 3,057,789                 | 162,736.54          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 128                | 4,625,058                        | 4,579,386                 | 244,357.10          |
| 5310        | DEPARTMENT STORES                                  | 71                 | 30,001,369                       | 29,835,106                | 1,592,259.29        |
| 5400        | RETAIL FOOD STORES                                 | 432                | 54,648,687                       | 47,477,826                | 2,527,706.19        |
| 5510        | MOTOR VEHICLE DEALERS                              | 126                | 4,930,985                        | 3,819,319                 | 203,553.44          |
| 5540        | GASOLINE SERVICE STATIONS                          | 198                | 3,131,864                        | 2,239,798                 | 119,350.96          |
| 5592        | MOBILE HOME DEALERS                                | 32                 | 192,147                          | 192,147                   | 10,264.52           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 200                | 5,166,274                        | 4,278,703                 | 228,338.40          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 498                | 10,436,553                       | 10,291,151                | 548,278.18          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 359                | 8,278,664                        | 6,904,073                 | 367,573.67          |
| 5800        | EATING AND DRINKING PLACES                         | 629                | 17,795,539                       | 17,729,875                | 943,637.12          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 184                | 5,062,934                        | 5,050,609                 | 269,356.79          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 110                | 9,091,643                        | 8,466,093                 | 451,784.96          |
| 5920        | PACKAGE LIQUOR STORES                              | 35                 | 1,015,121                        | 1,015,121                 | 54,111.79           |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,148              | 23,233,378                       | 18,819,799                | 1,002,152.11        |
| RETL        | TOT. RETAIL TRADE                                  | 5,345              | 195,102,566                      | 169,292,056               | 9,020,003.09        |
| 6000        | BANKS  | 71                 | 1,898,703                        | 1,816,576                 | 97,352.92           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 56                 | 266,312                          | 266,312                   | 14,199.78           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 41                 | 1,168,774                        | 1,050,014                 | 56,052.18           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 40                 | 373,887                          | 373,810                   | 19,419.02           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 373                | 4,131,295                        | 2,949,729                 | 157,238.63          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 610                | 10,373,209                       | 8,687,893                 | 463,065.27          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 191                | 4,719,532                        | 3,925,855                 | 209,064.91          |
| 7200        | PERSONAL SERVICES                                  | 1,106              | 3,688,126                        | 3,640,400                 | 192,808.22          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 627                | 5,307,508                        | 4,791,055                 | 253,450.80          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 674                | 6,571,332                        | 5,045,640                 | 268,319.78          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 539                | 2,969,323                        | 2,190,149                 | 116,552.96          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 206                | 3,944,953                        | 3,930,165                 | 209,619.54          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 654                | 12,870,650                       | 12,750,152                | 680,138.12          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 155                | 4,480,048                        | 4,389,185                 | 233,543.93          |
| 8100        | LEGAL SERVICES                                     | 214                | 2,378,577                        | 2,377,827                 | 126,400.72          |
| 8200        | EDUCATIONAL SERVICES                               | 34                 | 82,551                           | 82,476                    | 4,353.56            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 1,096              | 6,840,578                        | 6,017,144                 | 319,733.37          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 86                 | 897,434                          | 807,627                   | 42,790.68           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-103

CLOVIS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                                    | 5,612              | 55,487,237                       | 50,684,299                | 2,695,870.15        |
| 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        | 14,816             | 410,193,274                      | 302,272,422               | 16,025,925.56       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-203

GRADY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 38                 | 219,010                          | 187,280                   | 9,437.20            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 25                 | 55,733                           | 55,725                    | 2,531.86            |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 104                | 573,803                          | 483,982                   | 24,170.74           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-302

TEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 31                 | 148,110                          | 33,986                    | 1,714.20            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 57                 | 408,344                          | 266,350                   | 13,582.07           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 54                 | 336,403                          | 336,403                   | 15,943.17           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 35                 | 437,135                          | 381,462                   | 19,429.20           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 125                | 1,220,309                        | 976,526                   | 48,570.48           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 42                 | 81,691                           | 46,057                    | 2,179.71            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 54                 | 84,275                           | 69,879                    | 3,545.80            |
| RETL        | TOT. RETAIL TRADE                                  | 160                | 1,295,511                        | 1,192,806                 | 60,681.39           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 47                 | 253,601                          | 108,708                   | 5,537.72            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 26                 | 70,414                           | 70,414                    | 3,543.15            |
| SERV        | TOT. SERVICES                                      | 158                | 435,116                          | 290,211                   | 14,714.27           |



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 05-302 TEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 571                | 3,552,219                        | 2,871,748                 | 144,785.68          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-402

MELROSE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 86                 | 768,860                          | 639,593                   | 34,187.93           |
| 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                                 | 36                 | 592,289                          | 588,378                   | 31,348.03           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 32                 | 550,253                          | 277,519                   | 14,746.79           |
| RETL        | TOT. RETAIL TRADE                                  | 118                | 1,230,073                        | 953,067                   | 50,727.66           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 49                 | 313,837                          | 258,956                   | 13,898.45           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 47                 | 22,508                           | 21,101                    | 1,124.09            |
| SERV        | TOT. SERVICES                                      | 146                | 414,889                          | 354,825                   | 18,982.62           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 05-402

MELROSE

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 417                | 5,850,271                        | 2,567,098                 | 137,208.08          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-005 RMDR CURRY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 47                 | 775,970                          | 270,698                   | 13,700.41           |
| AGRI        | TOT. AGRICULTURE                                   | 47                 | 775,970                          | 270,698                   | 13,700.41           |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 136                | 9,291,036                        | 6,646,961                 | 330,528.66          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 207                | 4,382,996                        | 3,751,313                 | 190,495.30          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 373                | 17,988,600                       | 14,190,995                | 715,400.92          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 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 | 50                 | 341,423                          | 59,250                    | 2,977.84            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 76                 | 2,248,144                        | 2,182,536                 | 105,953.54          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 82                 | 12,456,125                       | 5,104,209                 | 257,092.85          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 256                | 18,886,004                       | 10,117,318                | 505,130.73          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 27                 | 97,552                           | 15,503                    | 776.15              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 50                 | 4,743,338                        | 705,534                   | 35,344.44           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 54                 | 2,647,922                        | 354,974                   | 17,837.05           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 172                | 7,657,932                        | 1,245,130                 | 62,267.92           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 31                 | 1,137,184                        | 511,283                   | 25,934.96           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 27                 | 20,961                           | 20,870                    | 1,040.58            |
| 5400        | RETAIL FOOD STORES                                 | 29                 | 446,375                          | 441,544                   | 22,239.96           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 05-005

RMDR CURRY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 32                 | 283,192                          | 283,192                   | 13,934.61           |
| 5990        | MISCELLANEOUS RETAILERS                            | 231                | 2,266,656                        | 1,322,790                 | 66,150.79           |
| RETL        | TOT. RETAIL TRADE                                  | 425                | 5,060,028                        | 2,961,118                 | 148,068.93          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 48                 | 94,514                           | 43,554                    | 2,126.92            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 62                 | 285,640                          | 285,486                   | 14,361.06           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 58                 | 846,069                          | 483,953                   | 22,896.94           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 88                 | 321,010                          | 318,564                   | 15,957.86           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 122                | 3,283,114                        | 1,048,438                 | 53,257.23           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 26                 | 42,046                           | 42,046                    | 1,805.71            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 113                | 463,450                          | 383,908                   | 19,376.29           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 532                | 5,571,537                        | 2,878,468                 | 143,454.18          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,898              | 60,580,152                       | 33,499,277                | 1,679,653.86        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 27-104

FORT SUMNER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 85                 | 230,700                          | 176,103                   | 10,520.03           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 29                 | 349,703                          | 222,350                   | 12,919.79           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27                 | 300,973                          | 14,326                    | 835.35              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 35                 | 757,679                          | 609,369                   | 35,548.08           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 109                | 1,831,172                        | 1,257,996                 | 73,478.21           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 49                 | 54,409                           | 29,411                    | 1,721.53            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 99                 | 446,165                          | 146,191                   | 8,525.76            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 63                 | 67,411                           | 64,295                    | 3,749.23            |
| 5400        | RETAIL FOOD STORES                                 | 65                 | 2,752,321                        | 2,554,521                 | 149,013.78          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 25                 | 97,353                           | 86,381                    | 5,039.84            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 32                 | 308,453                          | 235,456                   | 13,396.60           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 32                 | 290,917                          | 289,893                   | 16,893.45           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 47                 | 418,940                          | 417,988                   | 24,398.91           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 133                | 1,137,297                        | 619,298                   | 36,099.63           |
| RETL        | TOT. RETAIL TRADE                                  | 461                | 5,996,272                        | 5,071,782                 | 295,433.31          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 27-104

FORT SUMNER

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         | 42                 | 210,674                          | 177,151                   | 10,317.85           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               | 81                 | 135,602                          | 105,923                   | 6,165.50            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 45                 | 276,685                          | 276,685                   | 16,101.13           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 32                 | 99,813                           | 96,396                    | 5,557.64            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 26                 | 27,302                           | 27,302                    | 1,603.59            |
| 7900        | AMUSEMENT AND RECREATION SERVICES               | 36                 | 29,875                           | 29,732                    | 1,745.02            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                 | 34                 | 149,922                          | 146,323                   | 8,567.89            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES             |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 65                 | 339,983                          | 336,349                   | 19,684.98           |
| SERV        | TOT. SERVICES                                   | 374                | 2,134,917                        | 2,094,446                 | 121,991.18          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 1,199              | 11,199,604                       | 9,146,019                 | 533,186.13          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 96                 | 2,211,010                        | 2,047,279                 | 99,639.92           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 76                 | 313,633                          | 272,197                   | 13,693.11           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 38                 | 446,630                          | 410,925                   | 20,739.48           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 163                | 1,116,755                        | 929,298                   | 46,790.04           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 38                 | 58,418                           | 56,311                    | 2,833.13            |
| RETL        | TOT. RETAIL TRADE                                  | 80                 | 219,692                          | 193,791                   | 9,688.19            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 51                 | 258,503                          | 254,928                   | 12,738.43           |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 100                | 649,551                          | 377,534                   | 18,964.76           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 472                | 5,046,264                        | 3,627,836                 | 179,136.91          |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 197                | 3,446,449                        | 2,395,122                 | 133,528.38          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 42                 | 2,842,436                        | 2,771,081                 | 153,828.26          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 1,682              | 76,696,519                       | 67,821,659                | 3,777,014.58        |
| 1610        | HIGHWAY CONTRACTORS                                | 29                 | 6,905,438                        | 4,656,909                 | 260,863.90          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 97                 | 11,470,793                       | 9,202,620                 | 511,818.90          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,961              | 41,412,507                       | 14,069,941                | 785,084.13          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 3,769              | 136,485,256                      | 95,751,129                | 5,334,781.51        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 91                 | 11,907,231                       | 1,141,447                 | 63,657.86           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 115                | 1,371,454                        | 1,083,821                 | 60,516.03           |
| 2700        | PRINTING AND PUBLISHING                            | 154                | 7,316,087                        | 5,759,849                 | 321,307.91          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 83                 | 7,587,309                        | 1,710,993                 | 95,559.50           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 55                 | 489,950                          | 54,094                    | 3,014.36            |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 59                 | 971,923                          | 476,069                   | 25,378.16           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 193                | 1,840,275                        | 944,319                   | 51,970.54           |
| MFG-        | TOT. MANUFACTURING                                 | 842                | 34,403,444                       | 11,873,390                | 660,091.10          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 100                | 1,582,052                        | 1,196,377                 | 66,593.43           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 186                | 5,737,732                        | 1,119,439                 | 62,122.19           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 121                | 63,183,126                       | 27,144,774                | 1,359,082.28        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 44                 | 887,444                          | 532,153                   | 29,288.81           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 66                 | 28,893,385                       | 25,250,347                | 1,409,961.89        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 563                | 107,039,045                      | 55,496,857                | 2,941,281.41        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 100                | 4,635,491                        | 2,069,034                 | 115,585.57          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 25                 | 17,482                           | 16,733                    | 919.93              |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 160                | 8,201,637                        | 831,708                   | 46,501.04           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 70                 | 6,558,926                        | 1,605,149                 | 89,231.49           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 148                | 11,342,040                       | 1,567,445                 | 87,064.27           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 173                | 13,145,517                       | 5,176,410                 | 289,079.31          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 484                | 41,919,329                       | 5,293,716                 | 295,589.38          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 94                 | 15,635,366                       | 3,515,349                 | 196,845.24          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,254              | 101,455,789                      | 20,075,544                | 1,120,816.23        |
| 5200        | BUILDING MATERIALS                                 | 167                | 25,677,029                       | 13,518,306                | 752,242.55          |
| 5251        | HARDWARE STORES                                    | 133                | 3,268,603                        | 1,922,137                 | 107,100.78          |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 248                | 16,497,217                       | 14,194,884                | 793,442.52          |
| 5310        | DEPARTMENT STORES                                  | 144                | 64,669,590                       | 64,406,501                | 3,598,540.57        |
| 5400        | RETAIL FOOD STORES                                 | 868                | 92,847,541                       | 89,731,097                | 5,002,038.71        |
| 5510        | MOTOR VEHICLE DEALERS                              | 177                | 19,102,448                       | 8,264,437                 | 461,478.65          |
| 5540        | GASOLINE SERVICE STATIONS                          | 467                | 9,692,317                        | 5,689,434                 | 314,594.35          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 318                | 10,397,450                       | 8,766,633                 | 488,474.87          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 854                | 18,687,297                       | 18,065,503                | 1,008,343.09        |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 686                | 24,936,606                       | 16,465,316                | 917,401.69          |
| 5800        | EATING AND DRINKING PLACES                         | 1,452              | 39,556,622                       | 37,943,531                | 2,118,105.28        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 258                | 19,749,853                       | 19,697,528                | 1,097,994.19        |
| 5910        | DRUG AND PROPRIETARY STORES                        | 166                | 13,040,142                       | 11,875,273                | 663,956.47          |
| 5990        | MISCELLANEOUS RETAILERS                            | 3,181              | 44,286,477                       | 35,386,045                | 1,973,474.36        |
| RETL        | TOT. RETAIL TRADE                                  | 9,236              | 414,448,739                      | 357,082,659               | 19,911,836.84       |
| 6000        | BANKS  | 88                 | 7,478,173                        | 4,893,589                 | 272,775.65          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 64                 | 404,326                          | 381,445                   | 21,243.61           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 56                 | 1,221,993                        | 170,340                   | 9,530.96            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 73                 | 1,504,540                        | 647,298                   | 36,139.55           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 803                | 9,542,388                        | 7,361,992                 | 410,443.02          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 77                 | 1,890,168                        | 1,080,255                 | 59,851.98           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 1,223              | 24,097,475                       | 16,466,837                | 917,964.68          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 555                | 16,746,791                       | 13,543,186                | 756,425.57          |
| 7200        | PERSONAL SERVICES                                  | 2,373              | 11,702,612                       | 11,052,525                | 615,870.06          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,811              | 43,027,839                       | 40,631,895                | 2,269,942.68        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 47                 | 2,068,638                        | 1,816,403                 | 100,927.04          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 1,116              | 11,499,503                       | 9,699,322                 | 536,560.89          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 608                | 2,808,510                        | 1,971,276                 | 108,872.93          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-105

LAS CRUCES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 50                 | 1,754,240                        | 1,744,695                 | 97,240.76           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 273                | 3,176,040                        | 3,096,799                 | 171,572.04          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,139              | 41,181,645                       | 40,473,353                | 2,258,815.48        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 217                | 9,050,881                        | 8,655,090                 | 483,320.79          |
| 8100        | LEGAL SERVICES                                   | 417                | 7,503,252                        | 7,484,508                 | 417,442.95          |
| 8200        | EDUCATIONAL SERVICES                             | 207                | 1,871,520                        | 1,830,675                 | 102,211.78          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 59                 | 279,303                          | 181,574                   | 10,142.50           |
| 8900        | MISCELLANEOUS SERVICES                           | 2,271              | 21,157,774                       | 17,620,814                | 981,474.39          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 302                | 3,727,592                        | 3,308,528                 | 183,740.53          |
| SERV        | TOT. SERVICES                                    | 12,445             | 177,556,138                      | 163,110,641               | 9,094,560.39        |
| 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        | 29,598             | 1,011,968,846                    | 735,217,334               | 40,839,057.01       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-204

HATCH

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                          | 37                 | 128,048                          | 115,422                   | 6,120.36            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 68                 | 801,656                          | 776,943                   | 40,923.62           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 53                 | 527,186                          | 527,186                   | 25,057.33           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 36                 | 1,183,065                        | 1,021,721                 | 54,594.70           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 130                | 1,932,816                        | 1,756,676                 | 90,642.22           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 42                 | 2,133,016                        | 1,024,972                 | 54,627.37           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 53                 | 919,020                          | 480,956                   | 25,690.81           |
| WHSL        | TOT. WHOLESALE TRADE                               | 127                | 4,666,455                        | 1,566,963                 | 83,562.61           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 36                 | 378,486                          | 378,425                   | 19,871.19           |
| 5400        | RETAIL FOOD STORES                                 | 59                 | 2,901,777                        | 2,627,730                 | 140,033.24          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 49                 | 430,711                          | 430,214                   | 22,898.80           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-204

HATCH

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                          | 99                 | 88,527                           | 83,977                    | 4,444.42            |
| RETL        | TOT. RETAIL TRADE                                | 372                | 5,560,255                        | 5,145,279                 | 273,714.52          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS           |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES           |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          | 35                 | 103,702                          | 103,702                   | 5,523.68            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 35                 | 96,533                           | 96,461                    | 5,139.15            |
| 7200        | PERSONAL SERVICES                                | 63                 | 100,526                          | 100,526                   | 5,372.31            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 35                 | 209,792                          | 187,062                   | 10,026.79           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 64                 | 45,106                           | 43,983                    | 2,337.80            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 48                 | 208,963                          | 191,420                   | 10,283.22           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 285                | 742,061                          | 700,593                   | 37,434.48           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,050              | 14,334,566                       | 10,065,824                | 532,631.07          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 07-303

LA MESILLA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 102                | 1,350,526                        | 332,888                   | 18,627.33           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 129                | 1,515,482                        | 486,195                   | 26,860.51           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 56                 | 171,253                          | 171,253                   | 8,821.72            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 113                | 1,487,758                        | 1,251,147                 | 69,183.67           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 62                 | 778,962                          | 174,930                   | 9,770.03            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 43                 | 463,147                          | 452,234                   | 25,190.12           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 35                 | 273,487                          | 272,267                   | 15,223.46           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 70                 | 1,776,290                        | 1,776,290                 | 99,237.44           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 35                 | 1,105,463                        | 1,105,463                 | 61,664.67           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 230                | 1,368,794                        | 1,282,555                 | 71,525.63           |
| RETL        | TOT. RETAIL TRADE                                  | 457                | 5,189,875                        | 5,080,116                 | 283,588.54          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 47                 | 155,901                          | 154,119                   | 8,645.34            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 51                 | 195,937                          | 191,437                   | 10,720.33           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-303

LA MESILLA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 27                 | 20,338                           | 16,505                    | 916.29              |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 52                 | 488,476                          | 376,417                   | 21,105.89           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 229                | 1,012,022                        | 862,095                   | 48,266.97           |
| 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        | 1,037              | 10,247,172                       | 8,073,259                 | 449,745.92          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-416

SUNLAND PARK

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 81                 | 2,460,324                        | 2,198,815                 | 117,719.22          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 118                | 7,867,729                        | 7,448,228                 | 399,666.90          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 49                 | 2,723,705                        | 407,394                   | 21,644.58           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27                 | 1,155,127                        | 55,127                    | 2,918.84            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 26                 | 996,598                          | 910,129                   | 48,610.32           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 100                | 3,704,645                        | 2,056,614                 | 107,306.11          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 38                 | 40,375                           | 14,706                    | 805.10              |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 41                 | 150,378                          | 84,839                    | 4,516.49            |
| 5400        | RETAIL FOOD STORES                                 | 86                 | 1,290,214                        | 1,266,143                 | 67,371.30           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 44                 | 2,638,857                        | 2,638,857                 | 140,724.21          |
| 5990        | MISCELLANEOUS RETAILERS                            | 107                | 255,356                          | 254,662                   | 13,510.78           |
| RETL        | TOT. RETAIL TRADE                                  | 318                | 5,575,422                        | 4,415,331                 | 235,235.88          |
| 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                                  | 32                 | 27,625                           | 27,616                    | 1,455.93            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 43                 | 70,912                           | 70,912                    | 3,712.04            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 25                 | 84,699                           | 84,699                    | 4,548.31            |



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-416

SUNLAND PARK

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 80                 | 6,605,335                        | 1,892,310                 | 101,292.34          |
| SERV        | TOT. SERVICES                                    | 215                | 8,460,765                        | 2,398,303                 | 128,208.12          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 893                | 29,312,875                       | 17,146,323                | 914,311.77          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 77                 | 16,024,374                       | 816,890                   | 43,250.07           |
| 0700        | AGRICULTURAL SERVICES                              | 95                 | 930,311                          | 564,678                   | 29,461.58           |
| AGRI        | TOT. AGRICULTURE                                   | 172                | 16,954,685                       | 1,381,568                 | 72,711.65           |
| 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                       | 668                | 25,984,958                       | 23,378,548                | 1,224,720.64        |
| 1610        | HIGHWAY CONTRACTORS                                | 32                 | 5,931,607                        | 5,886,602                 | 311,948.72          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 135                | 9,282,440                        | 6,285,849                 | 313,725.11          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 842                | 13,526,060                       | 5,081,788                 | 266,080.66          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,677              | 54,725,065                       | 40,632,786                | 2,116,475.13        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 73                 | 567,028                          | 212,558                   | 11,231.97           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 25                 | 142,338                          | 128,238                   | 6,832.24            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 30                 | 923,923                          | 13,867                    | 739.91              |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 69                 | 15,360,259                       | 13,826,427                | 709,244.99          |
| MFG-        | TOT. MANUFACTURING                                 | 286                | 51,318,965                       | 46,757,800                | 2,458,267.75        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 102                | 5,196,486                        | 387,879                   | 19,976.47           |
| 4500        | AIR TRANSPORTATION                                 | 28                 | 420,079                          | 209,139                   | 10,916.59           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 144                | 45,523,524                       | 37,328,684                | 1,938,661.66        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 34                 | 1,068,359                        | 719,863                   | 38,263.33           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 264                | 35,370,890                       | 20,435,393                | 1,080,404.58        |
| 4920        | GAS UTILITIES                                      | 51                 | 4,951,037                        | 4,254,882                 | 226,468.46          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 666                | 98,334,465                       | 68,687,337                | 3,599,123.16        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 90                 | 1,071,493                        | 366,033                   | 19,494.22           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 35                 | 2,435,352                        | 2,335,151                 | 122,487.63          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 230                | 5,432,648                        | 615,528                   | 32,623.49           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 38                 | 7,683,929                        | 1,310,733                 | 69,661.35           |
| WHS1        | TOT. WHOLESALE TRADE                               | 451                | 19,970,721                       | 5,007,440                 | 264,588.47          |
| 5200        | BUILDING MATERIALS                                 | 47                 | 350,938                          | 238,704                   | 12,627.93           |
| 5251        | HARDWARE STORES                                    | 37                 | 471,351                          | 435,530                   | 21,968.06           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 96                 | 788,921                          | 688,486                   | 36,171.03           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 486                | 5,617,007                        | 4,996,742                 | 263,325.06          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 114                | 12,141,132                       | 2,329,291                 | 122,969.42          |
| 5592        | MOBILE HOME DEALERS                                | 27                 | 820,924                          | 709,224                   | 37,169.70           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 65                 | 543,230                          | 454,778                   | 23,930.35           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 47                 | 156,412                          | 139,332                   | 7,305.86            |
| 5800        | EATING AND DRINKING PLACES                         | 85                 | 1,111,183                        | 1,109,773                 | 59,050.54           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 232                | 4,542,071                        | 3,873,014                 | 203,588.42          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 842                | 11,282,394                       | 3,669,915                 | 193,177.68          |
| RETL        | TOT. RETAIL TRADE                                  | 2,120              | 38,046,809                       | 18,848,279                | 991,147.88          |
| 6000        | BANKS  | 25                 | 295,265                          | 295,265                   | 15,540.78           |
| 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 | 70                 | 1,902,684                        | 1,397,088                 | 74,104.78           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 41                 | 618,229                          | 484,809                   | 25,655.82           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 175                | 2,855,662                        | 2,207,836                 | 116,916.45          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 82                 | 852,601                          | 184,514                   | 9,390.71            |
| 7200        | PERSONAL SERVICES                                  | 239                | 724,385                          | 645,523                   | 34,052.09           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 294                | 6,415,815                        | 5,971,699                 | 312,385.73          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 30                 | 2,383,766                        | 2,234,370                 | 117,401.67          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 471                | 2,053,897                        | 1,827,347                 | 95,026.95           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 428                | 4,456,695                        | 4,085,284                 | 214,544.33          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 110                | 2,163,383                        | 2,063,029                 | 106,632.48          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 49                 | 345,914                          | 338,722                   | 17,413.17           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 39                 | 5,717,113                        | 5,717,113                 | 305,006.11          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 727                | 21,560,761                       | 13,897,036                | 744,440.83          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 45                 | 8,190,573                        | 8,073,664                 | 427,189.25          |
| SERV        | TOT. SERVICES                                    | 2,540              | 55,178,349                       | 45,281,001                | 2,396,275.66        |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES              |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 8,155              | 340,408,240                      | 231,557,879               | 12,160,063.21       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 25                 | 227,407                          | 34,637                    | 1,829.02            |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 115                | 2,270,295                        | 2,035,845                 | 107,569.54          |
| MINE        | TOT. MINING  | 140                | 2,497,702                        | 2,070,482                 | 109,398.56          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 363                | 6,340,822                        | 5,500,357                 | 293,936.50          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 665                | 13,623,824                       | 7,472,703                 | 388,802.98          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,063              | 20,821,881                       | 13,787,389                | 727,377.30          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 29                 | 34,072                           | 28,340                    | 1,474.52            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 31                 | 130,985                          | 30,669                    | 1,624.55            |
| 2700        | PRINTING AND PUBLISHING                            | 64                 | 3,159,635                        | 2,226,249                 | 118,004.62          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 51                 | 3,617,183                        | 1,313,698                 | 69,794.42           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 72                 | 97,496                           | 80,740                    | 4,360.88            |
| MFG-        | TOT. MANUFACTURING                                 | 338                | 9,794,915                        | 4,403,780                 | 232,996.60          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 45                 | 1,765,545                        | 1,396,579                 | 68,123.72           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 78                 | 2,261,859                        | 1,643,288                 | 86,435.92           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 32                 | 5,568,057                        | 5,089,306                 | 269,908.72          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 26                 | 9,923,493                        | 7,753,449                 | 414,735.03          |
| 4920        | GAS UTILITIES                                      | 25                 | 5,203,806                        | 4,610,218                 | 247,652.22          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 234                | 25,126,259                       | 20,817,825                | 1,104,107.91        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 41                 | 1,139,387                        | 560,969                   | 29,653.83           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 37                 | 1,659,863                        | 232,848                   | 12,670.38           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 57                 | 6,200,828                        | 740,454                   | 39,194.25           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 46                 | 4,918,282                        | 3,142,024                 | 167,586.32          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 30                 | 454,214                          | 382,080                   | 19,914.59           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 165                | 8,669,477                        | 6,304,884                 | 334,344.02          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 246                | 14,396,203                       | 2,866,164                 | 152,539.86          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 71                 | 4,238,413                        | 3,179,187                 | 169,429.59          |
| WHSL        | TOT. WHOLESALE TRADE                               | 693                | 41,676,669                       | 17,408,610                | 925,332.84          |
| 5200        | BUILDING MATERIALS                                 | 137                | 6,421,061                        | 4,459,235                 | 236,512.21          |
| 5251        | HARDWARE STORES                                    | 63                 | 1,177,484                        | 923,618                   | 48,773.00           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 129                | 4,448,914                        | 4,219,136                 | 222,646.32          |
| 5310        | DEPARTMENT STORES                                  | 86                 | 26,269,974                       | 26,073,353                | 1,383,830.60        |
| 5400        | RETAIL FOOD STORES                                 | 346                | 44,105,357                       | 41,998,484                | 2,225,304.05        |
| 5510        | MOTOR VEHICLE DEALERS                              | 68                 | 2,356,970                        | 1,496,098                 | 79,305.52           |
| 5540        | GASOLINE SERVICE STATIONS                          | 183                | 1,548,782                        | 574,177                   | 30,519.27           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 185                | 7,617,599                        | 4,548,180                 | 239,708.29          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 238                | 5,028,870                        | 4,955,077                 | 262,365.85          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 262                | 6,439,686                        | 5,872,376                 | 311,328.34          |
| 5800        | EATING AND DRINKING PLACES                         | 598                | 12,911,028                       | 12,883,231                | 680,927.15          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 169                | 6,632,622                        | 6,575,648                 | 348,999.23          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 122                | 5,256,701                        | 4,666,547                 | 247,881.75          |
| 5920        | PACKAGE LIQUOR STORES                              | 37                 | 1,711,842                        | 1,711,842                 | 90,631.54           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,420              | 18,000,878                       | 9,954,623                 | 526,955.41          |
| RETL        | TOT. RETAIL TRADE                                  | 4,077              | 150,956,610                      | 131,639,358               | 6,974,164.33        |
| 6000        | BANKS  | 59                 | 1,376,300                        | 1,183,484                 | 63,100.23           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 46                 | 274,343                          | 142,443                   | 7,582.51            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 67                 | 376,660                          | 376,660                   | 19,968.82           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 225                | 2,054,526                        | 1,583,955                 | 84,333.01           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 440                | 4,402,512                        | 3,548,996                 | 188,983.91          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 200                | 4,003,759                        | 3,228,538                 | 170,443.94          |
| 7200        | PERSONAL SERVICES                                  | 693                | 3,348,170                        | 3,331,458                 | 176,490.68          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 459                | 2,809,964                        | 2,551,171                 | 135,064.91          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 472                | 5,443,080                        | 3,799,657                 | 202,985.88          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 428                | 2,840,213                        | 2,398,855                 | 127,070.55          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 158                | 539,838                          | 527,410                   | 27,940.68           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 707                | 13,217,313                       | 13,128,833                | 698,135.52          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 104                | 17,679,962                       | 17,566,770                | 932,812.63          |
| 8100        | LEGAL SERVICES                                     | 147                | 2,974,623                        | 2,974,623                 | 156,866.62          |
| 8200        | EDUCATIONAL SERVICES                               | 61                 | 160,462                          | 160,462                   | 8,433.32            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 795                | 6,403,984                        | 5,485,360                 | 290,676.62          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 171                | 2,224,614                        | 1,713,597                 | 89,988.61           |
| SERV        | TOT. SERVICES                                    | 4,427              | 62,086,394                       | 57,281,680                | 3,038,593.75        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 11,445             | 318,492,745                      | 251,977,384               | 13,355,420.54       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-205

ARTESIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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        | 323                | 3,410,679                        | 3,240,722                 | 159,605.04          |
| MINE        | TOT. MINING  | 386                | 4,134,498                        | 3,871,213                 | 190,861.58          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 186                | 4,108,642                        | 3,942,716                 | 195,629.40          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 469                | 5,577,201                        | 4,284,658                 | 211,378.85          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 655                | 9,685,843                        | 8,227,374                 | 407,008.25          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 51                 | 52,918,899                       | 502,009                   | 27,256.97           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 54                 | 421,273                          | 412,083                   | 20,416.58           |
| MFG-        | TOT. MANUFACTURING                                 | 192                | 55,397,782                       | 2,359,155                 | 119,286.36          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 110                | 2,153,936                        | 825,938                   | 40,934.18           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 76                 | 23,379,957                       | 5,168,105                 | 239,840.29          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 35                 | 8,883,301                        | 8,090,374                 | 401,078.71          |
| 4920        | GAS UTILITIES                                      | 25                 | 4,719,105                        | 4,185,699                 | 208,404.79          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 274                | 39,846,706                       | 18,925,571                | 922,896.02          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 28                 | 17,518                           | 12,503                    | 618.15              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 94                 | 6,261,890                        | 5,664,242                 | 282,728.77          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 156                | 1,053,619                        | 537,507                   | 26,663.17           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 77                 | 1,615,170                        | 862,670                   | 42,777.33           |
| WHSL        | TOT. WHOLESALE TRADE                               | 404                | 11,430,337                       | 7,629,104                 | 379,742.71          |
| 5200        | BUILDING MATERIALS                                 | 34                 | 2,277,680                        | 1,732,012                 | 85,721.80           |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-205

ARTESIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    | 32                 | 363,205                          | 184,547                   | 9,140.30            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 116                | 2,366,738                        | 2,334,000                 | 114,820.39          |
| 5310        | DEPARTMENT STORES                                  | 36                 | 5,812,635                        | 5,792,929                 | 287,377.34          |
| 5400        | RETAIL FOOD STORES                                 | 142                | 23,048,644                       | 21,701,515                | 1,074,631.71        |
| 5510        | MOTOR VEHICLE DEALERS                              | 32                 | 1,053,690                        | 825,687                   | 40,907.21           |
| 5540        | GASOLINE SERVICE STATIONS                          | 132                | 1,081,582                        | 486,488                   | 24,095.72           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 57                 | 794,453                          | 580,861                   | 28,699.01           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 126                | 2,558,731                        | 2,548,560                 | 126,195.94          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 75                 | 1,371,305                        | 1,361,884                 | 67,233.17           |
| 5800        | EATING AND DRINKING PLACES                         | 216                | 5,494,697                        | 5,491,023                 | 271,441.55          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 102                | 1,237,282                        | 1,233,564                 | 60,973.52           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 76                 | 2,732,244                        | 2,502,584                 | 124,104.36          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 748                | 7,652,038                        | 5,975,118                 | 296,814.57          |
| RETL        | TOT. RETAIL TRADE                                  | 1,956              | 59,638,333                       | 53,373,581                | 2,643,028.59        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 151                | 563,605                          | 563,605                   | 27,806.66           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 237                | 1,486,491                        | 1,214,703                 | 60,233.08           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 115                | 1,667,439                        | 1,409,937                 | 69,770.53           |
| 7200        | PERSONAL SERVICES                                  | 483                | 1,715,918                        | 1,614,299                 | 79,164.67           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 356                | 1,680,617                        | 1,624,614                 | 80,251.88           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 267                | 1,337,333                        | 1,284,741                 | 63,693.82           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 335                | 2,075,481                        | 1,986,978                 | 98,281.73           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 66                 | 206,113                          | 182,318                   | 8,988.15            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 304                | 2,777,759                        | 2,751,483                 | 136,484.75          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 36                 | 164,468                          | 160,234                   | 7,962.65            |
| 8100        | LEGAL SERVICES                                     | 52                 | 1,326,198                        | 1,326,198                 | 65,554.22           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 564                | 6,299,879                        | 3,092,030                 | 152,821.65          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 37                 | 445,335                          | 443,835                   | 21,058.00           |
| SERV        | TOT. SERVICES                                      | 2,649              | 19,812,103                       | 15,992,229                | 789,761.60          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 169

RUN DATE: 07/15/87

RUN NUMBER: 673.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 03-205

ARTESIA

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,780

201,679,657

111,813,800

5,523,789.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-304

HOPE

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42                 | 59,212                           | 53,843                    | 2,587.48            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                             |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 31                 | 161,057                          | 156,148                   | 7,490.65            |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 98                 | 275,270                          | 264,984                   | 12,753.87           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-403

LOVING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 41                 | 408,040                          | 395,581                   | 17,920.08           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 91                 | 2,409,490                        | 733,256                   | 34,060.78           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 26                 | 850,654                          | 849,501                   | 39,729.97           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 28                 | 55,264                           | 55,264                    | 2,550.45            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 88                 | 1,159,958                        | 1,158,616                 | 54,188.39           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-403

LOVING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 38                 | 61,808                           | 53,337                    | 2,468.10            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 110                | 264,827                          | 235,323                   | 10,747.33           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 376                | 4,702,498                        | 2,647,287                 | 122,803.10          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-003

RMDR EDDY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 64                 | 730,104                          | 242,547                   | 11,250.42           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 47                 | 1,302,056                        | 647,036                   | 28,691.25           |
| 1381        | OIL AND GAS WELL DRILLING                          | 152                | 13,883,432                       | 13,520,630                | 631,835.77          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 437                | 14,147,526                       | 14,015,726                | 649,715.81          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 662                | 35,093,585                       | 28,915,752                | 1,347,558.74        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 145                | 10,974,976                       | 10,785,930                | 463,251.35          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 329                | 10,720,525                       | 3,657,640                 | 170,208.38          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 584                | 51,111,802                       | 43,859,670                | 2,013,465.01        |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 77                 | 1,321,561                        | 1,038,715                 | 48,701.66           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 32                 | 535,239                          | 535,239                   | 25,331.47           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 104                | 4,782,898                        | 4,545,338                 | 212,658.04          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 80                 | 3,920,434                        | 3,848,016                 | 176,378.46          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 50                 | 508,422                          | 502,643                   | 22,504.44           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 118                | 70,744,020                       | 28,910,473                | 1,345,794.65        |
| 4920        | GAS UTILITIES                                      | 29                 | 9,466,934                        | 3,786,557                 | 173,906.97          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 454                | 90,611,580                       | 42,343,582                | 1,966,529.58        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 66                 | 3,582,784                        | 2,934,104                 | 137,053.19          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 98                 | 6,375,619                        | 502,526                   | 24,738.16           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 50                 | 1,118,058                        | 746,144                   | 34,803.40           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 03-003

RMDR EDDY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL        | TOT. WHOLESALE TRADE                               | 262                | 15,913,835                       | 4,508,913                 | 211,783.43          |
| 5200        | BUILDING MATERIALS                                 | 25                 | 436,639                          | 186,478                   | 8,814.86            |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 38                 | 61,383                           | 59,915                    | 2,755.47            |
| 5400        | RETAIL FOOD STORES                                 | 97                 | 842,224                          | 839,914                   | 39,056.44           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 31                 | 64,467                           | 63,027                    | 2,921.89            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 38                 | 469,012                          | 383,995                   | 17,635.10           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 68                 | 350,854                          | 350,854                   | 15,769.81           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 452                | 13,196,419                       | 6,271,466                 | 291,194.39          |
| RETL        | TOT. RETAIL TRADE                                  | 804                | 18,079,697                       | 10,789,097                | 499,271.28          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 49                 | 25,780                           | 25,780                    | 1,180.97            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 130                | 2,338,324                        | 2,330,281                 | 109,582.03          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 124                | 476,360                          | 459,408                   | 21,346.17           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 235                | 1,188,671                        | 1,079,292                 | 50,000.95           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 26                 | 354,095                          | 354,095                   | 16,594.56           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 431                | 4,802,534                        | 4,630,328                 | 215,718.60          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 43                 | 4,701,351                        | 4,701,351                 | 217,460.75          |
| SERV        | TOT. SERVICES                                      | 1,075              | 14,052,445                       | 13,697,032                | 637,293.29          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,009              | 227,977,873                      | 146,364,061               | 6,781,835.49        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-107

SILVER CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 192                | 1,864,342                        | 1,594,801                 | 90,858.33           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 350                | 2,462,491                        | 1,404,608                 | 75,690.76           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 571                | 6,206,036                        | 4,800,739                 | 265,585.91          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 70                 | 1,018,071                        | 824,821                   | 45,072.74           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 58                 | 270,292                          | 133,356                   | 7,267.81            |
| MFG-        | TOT. MANUFACTURING                                 | 211                | 4,207,637                        | 1,592,388                 | 86,573.39           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 46                 | 558,719                          | 314,831                   | 16,880.35           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 71                 | 4,899,355                        | 4,894,140                 | 237,692.93          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 32                 | 1,459,953                        | 1,420,302                 | 75,879.02           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 211                | 16,066,838                       | 12,693,856                | 661,911.93          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 34                 | 972,413                          | 342,637                   | 18,710.90           |
| 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 | 30                 | 2,565,200                        | 2,325,676                 | 127,251.56          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 46                 | 480,453                          | 389,218                   | 21,240.32           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 135                | 1,864,069                        | 241,381                   | 13,177.32           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 40                 | 4,420,807                        | 2,941,895                 | 160,843.20          |
| WHSL        | TOT. WHOLESALE TRADE                               | 336                | 10,926,910                       | 6,532,303                 | 357,106.66          |



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-107

SILVER CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 52                 | 4,002,862                        | 2,944,136                 | 160,538.53          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 162                | 4,237,089                        | 3,522,712                 | 189,594.77          |
| 5310        | DEPARTMENT STORES                                  | 60                 | 11,150,992                       | 11,095,492                | 606,255.75          |
| 5400        | RETAIL FOOD STORES                                 | 168                | 31,985,739                       | 30,591,110                | 1,668,683.94        |
| 5510        | MOTOR VEHICLE DEALERS                              | 81                 | 1,685,082                        | 1,170,357                 | 63,226.82           |
| 5540        | GASOLINE SERVICE STATIONS                          | 73                 | 538,228                          | 511,737                   | 27,874.14           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 79                 | 4,554,042                        | 3,265,846                 | 178,459.59          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 63                 | 737,733                          | 737,408                   | 40,331.24           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 195                | 4,577,165                        | 4,451,021                 | 242,515.79          |
| 5800        | EATING AND DRINKING PLACES                         | 302                | 5,463,893                        | 5,222,040                 | 284,730.60          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 157                | 3,333,820                        | 3,333,791                 | 181,596.07          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 62                 | 5,440,693                        | 5,130,653                 | 281,173.20          |
| 5990        | MISCELLANEOUS RETAILERS                            | 854                | 7,767,065                        | 6,665,497                 | 363,489.13          |
| RETL        | TOT. RETAIL TRADE                                  | 2,354              | 85,629,347                       | 78,762,092                | 4,295,000.94        |
| 6000        | BANKS  | 45                 | 706,076                          | 651,965                   | 35,606.96           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 35                 | 286,544                          | 138,365                   | 7,487.64            |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 50                 | 208,637                          | 202,551                   | 11,049.50           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 159                | 734,039                          | 731,792                   | 40,085.37           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 326                | 2,336,850                        | 2,110,501                 | 115,262.99          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 99                 | 2,614,297                        | 2,077,824                 | 113,391.28          |
| 7200        | PERSONAL SERVICES                                  | 452                | 1,973,307                        | 1,836,245                 | 100,040.15          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 286                | 2,106,196                        | 2,033,435                 | 111,014.86          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 222                | 1,072,748                        | 1,018,573                 | 55,582.74           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 169                | 1,471,198                        | 1,214,235                 | 66,165.00           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 67                 | 260,566                          | 235,070                   | 12,789.10           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 421                | 7,797,119                        | 7,770,123                 | 424,356.68          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 130                | 3,339,546                        | 3,160,578                 | 172,524.81          |
| 8100        | LEGAL SERVICES                                     | 164                | 1,314,889                        | 1,300,645                 | 70,829.85           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 469                | 3,783,854                        | 2,027,281                 | 110,644.22          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 34                 | 441,951                          | 440,694                   | 24,057.46           |
| SERV        | TOT. SERVICES                                      | 2,563              | 26,446,647                       | 23,345,572                | 1,273,912.44        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-107

SILVER CITY

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,634

153,376,169

131,149,229

7,126,882.43

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-206

BAYARD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 74                 | 97,981                           | 48,205                    | 2,870.94            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 124                | 462,507                          | 401,650                   | 23,964.43           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 56                 | 866,044                          | 866,044                   | 43,540.74           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 35                 | 1,082,483                        | 884,095                   | 52,710.50           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 144                | 3,719,682                        | 2,573,256                 | 145,310.05          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 47                 | 65,045                           | 41,869                    | 2,502.84            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 40                 | 1,317,794                        | 641,918                   | 37,966.47           |
| WHSL        | TOT. WHOLESALE TRADE                               | 115                | 2,026,349                        | 1,093,583                 | 65,044.25           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25                 | 62,868                           | 61,770                    | 3,685.23            |
| 5400        | RETAIL FOOD STORES                                 | 38                 | 2,622,180                        | 2,529,929                 | 150,677.47          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 68                 | 378,937                          | 378,937                   | 22,010.65           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 25                 | 178,157                          | 178,157                   | 10,590.99           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 127                | 2,358,538                        | 1,824,145                 | 107,631.41          |
| RETL        | TOT. RETAIL TRADE                                  | 347                | 7,229,483                        | 6,469,423                 | 383,888.19          |
| 6000        | BANKS  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 08-206

BAYARD

| SIC<br>CODE  |   | NO. TAX<br>RETURNS                    | TOTAL REPORTED<br>GROSS RECEIPTS                       | TAXABLE<br>GROSS RECEIPTS                              | REPORTED<br>TAX DUE   |
|--|---|---------------------------------------|--|--|---|
| 6100<br>FIRE   | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   | 35                                    | 122,283  | 114,158  | 6,809.09  |
| 7000<br>7200<br>7300<br>7500<br>7600<br>7900<br>8010<br>8900<br>SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>PHYSICIANS, DENTISTS AND OTHERS<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 83<br>37<br><br><br><br><br>28<br>189 | 162,676<br>31,878<br><br><br><br><br>33,606<br>389,001 | 162,515<br>31,878<br><br><br><br><br>14,867<br>328,361 | 9,640.39<br>1,865.53<br><br><br><br><br>888.54<br>19,384.46 |
| 9200<br>GOVT   | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT   |                                       |  |  |   |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 1,006                                 | 14,088,169   | 11,106,549   | 651,943.98  |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-305

CENTRAL

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 63                 | 100,806                          | 89,965                    | 4,540.36            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 53                 | 232,015                          | 232,015                   | 11,278.73           |
| 4830        | RADIO AND TELEVISION BROADCASTING                 |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 99                 | 1,014,843                        | 932,759                   | 47,797.78           |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                | 25                 | 247,021                          | 247,021                   | 12,783.03           |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  | 28                 | 140,441                          | 140,441                   | 7,295.45            |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 100                | 421,533                          | 419,635                   | 21,748.73           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                   | 27                 | 65,353                           | 65,353                    | 3,365.17            |
| 8900        | MISCELLANEOUS SERVICES                            | 47                 | 188,299                          | 187,459                   | 9,810.64            |
| SERV        | TOT. SERVICES                                     | 114                | 377,266                          | 373,309                   | 19,323.46           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 401                | 1,927,100                        | 1,826,447                 | 93,974.05           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-404

HURLEY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS                | TOTAL REPORTED<br>GROSS RECEIPTS          | TAXABLE<br>GROSS RECEIPTS                 | REPORTED<br>TAX DUE                           |
|--|--|-----------------------------------|---|---|---|
| 1020<br>MINE   | COPPER<br>TOT. MINING  |                                   |   |   |   |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 80                                | 367,798                                   | 347,413                                   | 18,173.01                                     |
| 3400<br>3900<br>MFG-   | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING  |                                   |   |   |   |
| 4000<br>4200<br>4600<br>4810<br>4830<br>4900<br>4920<br>TCU- | RAILROAD TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>PIPELINE TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 53<br><br><br><br><br><br>116     | <br><br><br>351,202<br><br><br>1,271,600  | <br><br><br>351,202<br><br><br>1,201,972  | <br><br><br>16,959.48<br><br><br>62,289.32    |
| 5070<br>5080<br>5090<br>5092<br>WHSL                         | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | <br><br><br><br>48                | <br><br><br><br>291,511                   | <br><br><br><br>283,049                   | <br><br><br><br>14,857.10                     |
| 5200<br>5300<br>5400<br>5540<br>5800<br>5813<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE   | <br><br><br><br><br><br>41<br>127 | <br><br><br><br><br><br>18,584<br>789,018 | <br><br><br><br><br><br>18,400<br>719,589 | <br><br><br><br><br><br>1,002.06<br>38,285.16 |
| 6000<br>FIRE   | BANKS<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                                   |   |   |   |
| 7000<br>7200<br>7300<br>7500<br>7600                         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES   | <br><br><br><br>44                | <br><br><br><br>346,784                   | <br><br><br><br>306,848                   | <br><br><br><br>16,278.34                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-404

HURLEY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 89                 | 715,159                          | 583,403                   | 30,874.54           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 486                | 3,573,027                        | 3,236,334                 | 169,253.50          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-008

RMDR GRANT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 51                 | 349,980                          | 336,730                   | 16,884.08           |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 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  | 41                 | 1,128,447                        | 414,955                   | 20,179.93           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 236                | 13,521,159                       | 13,289,109                | 631,134.98          |
| 1610        | HIGHWAY CONTRACTORS                                | 31                 | 1,386,520                        | 1,386,520                 | 68,442.87           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 59                 | 656,986                          | 653,545                   | 29,254.94           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 241                | 3,146,502                        | 2,267,879                 | 112,643.47          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 567                | 18,711,167                       | 17,597,053                | 841,476.26          |
| 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                                 | 51                 | 1,728,414                        | 1,626,437                 | 82,233.07           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 32                 | 258,462                          | 258,462                   | 12,918.35           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 75                 | 370,511                          | 139,575                   | 7,062.90            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 86                 | 2,443,158                        | 2,326,130                 | 112,270.08          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 75                 | 45,216,737                       | 44,191,493                | 2,229,061.35        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 338                | 51,142,720                       | 48,789,309                | 2,455,883.57        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 62                 | 564,320                          | 81,218                    | 4,012.37            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 120                | 1,911,591                        | 779,320                   | 39,215.44           |
| 5200        | BUILDING MATERIALS                                 | 29                 | 62,985                           | 56,876                    | 2,857.49            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 08-008

RMDR GRANT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 69                 | 179,632                          | 177,419                   | 9,003.95            |
| 5400        | RETAIL FOOD STORES                                 | 106                | 585,959                          | 559,538                   | 28,353.98           |
| 5540        | GASOLINE SERVICE STATIONS                          | 38                 | 94,749                           | 93,979                    | 4,801.71            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 40                 | 136,399                          | 134,727                   | 6,869.87            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 34                 | 94,223                           | 92,083                    | 4,671.63            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 72                 | 838,856                          | 838,534                   | 42,138.54           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 242                | 1,111,435                        | 981,660                   | 49,081.29           |
| RETL        | TOT. RETAIL TRADE                                  | 679                | 3,362,476                        | 3,176,411                 | 159,839.45          |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 85                 | 338,005                          | 256,599                   | 12,928.73           |
| 7200        | PERSONAL SERVICES                                  | 72                 | 166,369                          | 164,756                   | 8,040.45            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 93                 | 411,765                          | 280,102                   | 13,100.68           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 99                 | 636,850                          | 574,284                   | 28,570.14           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 90                 | 310,480                          | 185,526                   | 9,162.23            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 311                | 2,314,812                        | 2,096,892                 | 105,756.39          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 798                | 4,332,644                        | 3,697,607                 | 184,560.80          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,670              | 82,715,832                       | 76,466,215                | 3,802,737.00        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 24-108

SANTA ROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 53                 | 281,423                          | 178,945                   | 9,823.15            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 99                 | 2,044,839                        | 1,807,502                 | 98,158.04           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 32                 | 168,315                          | 157,597                   | 8,606.34            |
| 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  | 97                 | 2,546,570                        | 2,131,596                 | 116,420.56          |
| 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                          | 28                 | 23,260                           | 17,515                    | 960.16              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 36                 | 1,071,330                        | 286,175                   | 15,492.00           |
| WHSL        | TOT. WHOLESALE TRADE                               | 112                | 2,271,537                        | 489,529                   | 26,494.82           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 40                 | 483,500                          | 482,586                   | 26,127.74           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 35                 | 3,489,530                        | 3,268,207                 | 178,421.73          |
| 5540        | GASOLINE SERVICE STATIONS                          | 158                | 4,355,510                        | 3,560,095                 | 193,345.77          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 33                 | 299,229                          | 296,629                   | 16,185.28           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 125                | 3,157,966                        | 3,134,487                 | 170,628.15          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 65                 | 549,547                          | 549,547                   | 29,778.90           |
| 5990        | MISCELLANEOUS RETAILERS                            | 133                | 3,251,454                        | 568,711                   | 30,971.10           |
| RETL        | TOT. RETAIL TRADE                                  | 639                | 16,295,653                       | 12,374,134                | 673,487.50          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 24-108

SANTA ROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS           |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          | 52                 | 259,257                          | 259,257                   | 14,097.81           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 224                | 3,930,634                        | 3,700,657                 | 200,677.06          |
| 7200        | PERSONAL SERVICES                                | 70                 | 365,052                          | 355,444                   | 19,456.94           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 25                 | 85,231                           | 85,231                    | 4,644.33            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 101                | 736,331                          | 686,955                   | 37,397.13           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 54                 | 691,268                          | 687,075                   | 37,559.63           |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 41                 | 117,096                          | 76,867                    | 4,144.83            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 593                | 6,443,619                        | 5,925,734                 | 321,997.42          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,645              | 30,025,283                       | 23,105,272                | 1,256,912.03        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 24-207

VAUGHN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 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                               | 63                 | 856,143                          | 228,334                   | 12,555.13           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 38                 | 984,279                          | 942,050                   | 50,844.64           |
| 5540        | GASOLINE SERVICE STATIONS                          | 70                 | 147,769                          | 142,371                   | 7,676.11            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 42                 | 538,015                          | 538,015                   | 29,086.40           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 34                 | 265,148                          | 265,148                   | 14,229.73           |
| 5990        | MISCELLANEOUS RETAILERS                            | 42                 | 346,844                          | 268,596                   | 14,620.49           |
| RETL        | TOT. RETAIL TRADE                                  | 271                | 2,452,447                        | 2,315,220                 | 125,035.42          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 53                 | 239,338                          | 232,513                   | 12,532.92           |
| 7200        | PERSONAL SERVICES                                  | 26                 | 6,365                            | 6,365                     | 350.24              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 140                | 312,161                          | 282,846                   | 15,247.79           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 24-207

VAUGHN

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

548

4,373,239

3,477,485

188,158.93

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                | 30                 | 9,778,028                        | 8,729,707                 | 430,656.51          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 39                 | 269,911                          | 258,139                   | 12,818.01           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 98                 | 10,231,564                       | 9,171,315                 | 451,257.35          |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 65                 | 327,468                          | 289,370                   | 14,192.11           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 117                | 990,353                          | 855,350                   | 41,994.18           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 68                 | 984,667                          | 499,017                   | 24,353.09           |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 34                 | 107,143                          | 107,143                   | 5,249.91            |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 152                | 1,282,937                        | 760,640                   | 37,154.16           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                           | 29                 | 52,404                           | 52,404                    | 2,564.71            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 74                 | 938,338                          | 113,400                   | 5,469.49            |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 481                | 13,734,709                       | 10,984,404                | 539,778.77          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 31-109

ROY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 31                 | 562,628                          | 560,178                   | 28,673.59           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 46                 | 344,150                          | 303,084                   | 15,343.62           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 43                 | 708,815                          | 467,649                   | 23,804.77           |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 27                 | 19,971                           | 19,971                    | 1,009.71            |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 28                 | 12,088                           | 11,695                    | 586.10              |
| RETL        | TOT. RETAIL TRADE                                  | 183                | 1,473,770                        | 1,127,701                 | 57,338.12           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 31-109

ROY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 30                 | 404,887                          | 374,542                   | 19,138.84           |
| SERV        | TOT. SERVICES                             | 71                 | 467,163                          | 425,784                   | 21,691.29           |
|             |   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 399                | 4,390,593                        | 2,498,890                 | 127,183.20          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 31-208

MOSQUERO

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS   | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4100<br>4810<br>4900<br>TCU-                         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                         | 30                 | 170,634                          | 128,049                   | 6,409.47            |
| 5090<br>5092<br>WHSL                                 | MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  |                    |                                  |                           |                     |
| 5300<br>5400<br>5540<br>5800<br>5813<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 65                 | 95,972                           | 95,967                    | 4,897.21            |
| 6510<br>FIRE   | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE  |                    |                                  |                           |                     |
| 7200<br>7600<br>8900<br>SERV                         | PERSONAL SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  |                    |                                  |                           |                     |
| - TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 132                | 459,085                          | 410,931                   | 20,880.37           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 31-031 RMDR HARDING CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 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  | 27                 | 275,841                          | 62,413                    | 2,985.90            |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 26                 | 978,863                          | 960,250                   | 44,339.31           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 65                 | 203,233                          | 181,699                   | 8,682.15            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 105                | 560,215                          | 516,163                   | 24,751.62           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 33                 | 157,736                          | 101,580                   | 4,849.92            |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 66                 | 194,982                          | 138,816                   | 6,585.26            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 33                 | 263,712                          | 161,865                   | 7,581.95            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 296                | 2,685,628                        | 2,224,540                 | 104,867.83          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 23-110

LORDSBURG

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 67                 | 471,552                          | 405,795                   | 19,289.65           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 122                | 2,987,023                        | 2,843,939                 | 139,811.93          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 29                 | 267,320                          | 88,989                    | 4,405.99            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 65                 | 996,107                          | 809,694                   | 40,156.86           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 142                | 3,224,542                        | 2,326,346                 | 115,421.13          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 75                 | 82,812                           | 56,782                    | 2,818.33            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 127                | 1,415,869                        | 1,141,530                 | 56,838.29           |
| 5200        | BUILDING MATERIALS                                 | 40                 | 863,891                          | 507,346                   | 25,046.03           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 140,000                          | 122,037                   | 6,068.46            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 108                | 3,956,948                        | 3,235,641                 | 160,410.52          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 98                 | 1,821,577                        | 683,664                   | 33,621.55           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 158                | 2,176,738                        | 2,160,791                 | 106,790.85          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 47                 | 929,854                          | 929,854                   | 46,094.61           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 25                 | 1,313,088                        | 1,301,236                 | 64,532.55           |
| 5990        | MISCELLANEOUS RETAILERS                            | 231                | 638,563                          | 585,022                   | 28,357.86           |
| RETL        | TOT. RETAIL TRADE                                  | 854                | 14,290,452                       | 11,746,937                | 581,045.46          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 23-110

LORDSBURG

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27                 | 31,379                           | 31,329                    | 1,553.11            |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 61                 | 222,055                          | 222,004                   | 10,992.64           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 107                | 1,542,466                        | 1,428,439                 | 70,837.90           |
| 7200        | PERSONAL SERVICES                                  | 119                | 152,075                          | 152,072                   | 7,573.01            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 56                 | 126,546                          | 118,316                   | 5,901.73            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 71                 | 243,167                          | 154,382                   | 7,651.72            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 29                 | 14,880                           | 14,880                    | 729.03              |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 25                 | 1,190,558                        | 1,190,558                 | 59,057.30           |
| 8900        | MISCELLANEOUS SERVICES                             | 45                 | 78,948                           | 71,962                    | 3,495.91            |
| SERV        | TOT. SERVICES                                      | 501                | 3,451,807                        | 3,233,541                 | 160,316.26          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,881              | 26,707,341                       | 22,412,277                | 1,108,917.66        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 23-209

VIRDEN

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45                 | 88,775                           | 88,775                    | 4,302.63            |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 79                 | 182,808                          | 182,131                   | 8,938.34            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 47                 | 1,145,912                        | 1,143,203                 | 49,153.62           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 68                 | 3,464,311                        | 3,436,736                 | 155,612.17          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 155                | 12,661,793                       | 11,795,973                | 507,312.26          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 45                 | 142,731                          | 142,731                   | 6,779.70            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58                 | 486,266                          | 457,088                   | 21,372.45           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 36                 | 10,029,000                       | 9,857,206                 | 460,236.86          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 164                | 11,125,911                       | 10,634,471                | 496,721.35          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 38                 | 489,476                          | 262,895                   | 12,234.98           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 65                 | 4,698,589                        | 4,438,266                 | 207,232.00          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 56                 | 2,308,402                        | 2,263,586                 | 105,620.18          |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 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                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 25                 | 139,131                          | 139,131                   | 6,502.38            |
| 5990        | MISCELLANEOUS RETAILERS                            | 142                | 1,255,343                        | 358,381                   | 16,867.18           |
| RETL        | TOT. RETAIL TRADE                                  | 318                | 4,425,186                        | 3,369,926                 | 157,390.67          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 23-023

RMDR HIDALGO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                | 38                 | 12,706                           | 12,706                    | 580.11              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 27                 | 104,823                          | 98,636                    | 4,620.85            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 27                 | 10,746                           | 10,503                    | 494.83              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 58                 | 665,529                          | 665,529                   | 30,806.30           |
| 8900        | MISCELLANEOUS SERVICES                           | 34                 | 277,684                          | 197,292                   | 8,929.65            |
| SERV        | TOT. SERVICES                                    | 220                | 1,292,765                        | 1,205,203                 | 55,688.43           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 975                | 40,873,475                       | 31,661,050                | 1,434,545.15        |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-111

HOBBS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 54                 | 1,024,766                        | 936,212                   | 44,616.07           |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 27                 | 198,337                          | 173,499                   | 8,213.29            |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 1,198              | 69,685,899                       | 58,350,439                | 2,783,437.50        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 1,254              | 70,129,258                       | 58,741,992                | 2,801,306.03        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 362                | 9,607,741                        | 8,613,603                 | 406,919.22          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 787                | 14,378,398                       | 10,011,074                | 475,340.87          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,217              | 30,728,454                       | 24,280,599                | 1,150,539.28        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 111                | 3,871,735                        | 3,110,138                 | 147,765.31          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 41                 | 1,784,416                        | 1,090,593                 | 52,213.74           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 64                 | 3,334,960                        | 1,604,053                 | 77,043.11           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 39                 | 670,559                          | 476,465                   | 22,736.10           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 38                 | 1,681,660                        | 1,564,216                 | 74,560.33           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 167                | 4,475,523                        | 3,304,188                 | 156,687.33          |
| MFG-        | TOT. MANUFACTURING                                 | 529                | 16,114,248                       | 11,398,842                | 543,056.67          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 35                 | 980,582                          | 980,582                   | 46,734.97           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 203                | 1,386,131                        | 566,795                   | 26,844.90           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 41                 | 3,102,800                        | 2,805,098                 | 133,664.53          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 45                 | 22,395,995                       | 19,780,330                | 942,577.16          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 350                | 37,047,933                       | 32,391,669                | 1,544,039.79        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 58                 | 904,498                          | 194,850                   | 9,103.54            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 116                | 11,405,339                       | 3,916,393                 | 186,523.36          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 118                | 11,707,195                       | 749,140                   | 35,146.53           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-111

HOBBS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 55                 | 5,219,893                        | 1,641,678                 | 77,767.21           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 53                 | 1,782,458                        | 877,416                   | 41,284.94           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 395                | 16,124,572                       | 11,172,627                | 532,092.48          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 414                | 8,987,880                        | 2,413,602                 | 114,483.77          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 141                | 9,534,247                        | 6,342,288                 | 301,564.68          |
| WHSL        | TOT. WHOLESALE TRADE                               | 1,350              | 65,666,082                       | 27,307,993                | 1,297,966.51        |
| 5200        | BUILDING MATERIALS                                 | 131                | 6,900,948                        | 5,976,952                 | 281,611.75          |
| 5251        | HARDWARE STORES                                    | 87                 | 1,931,584                        | 918,004                   | 43,614.85           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 158                | 2,363,002                        | 2,149,059                 | 101,495.72          |
| 5310        | DEPARTMENT STORES                                  | 74                 | 31,085,296                       | 30,860,149                | 1,469,320.31        |
| 5400        | RETAIL FOOD STORES                                 | 364                | 43,909,469                       | 40,995,791                | 1,942,802.00        |
| 5510        | MOTOR VEHICLE DEALERS                              | 134                | 3,995,186                        | 2,717,003                 | 129,370.90          |
| 5540        | GASOLINE SERVICE STATIONS                          | 213                | 1,435,185                        | 1,002,619                 | 47,699.47           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 276                | 18,965,050                       | 15,411,451                | 733,134.53          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 375                | 7,334,421                        | 7,305,903                 | 347,672.98          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 316                | 6,684,921                        | 5,306,644                 | 252,644.70          |
| 5800        | EATING AND DRINKING PLACES                         | 725                | 18,063,257                       | 17,974,289                | 851,794.99          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 182                | 2,634,790                        | 2,629,819                 | 124,656.70          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 95                 | 3,549,510                        | 3,372,771                 | 160,741.30          |
| 5920        | PACKAGE LIQUOR STORES                              | 60                 | 1,306,950                        | 1,306,950                 | 62,139.48           |
| 5990        | MISCELLANEOUS RETAILERS                            | 2,299              | 38,357,182                       | 26,065,482                | 1,240,189.83        |
| RETL        | TOT. RETAIL TRADE                                  | 5,518              | 189,418,403                      | 164,448,068               | 7,809,341.80        |
| 6000        | BANKS  | 96                 | 5,046,626                        | 3,493,216                 | 165,146.50          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 53                 | 287,545                          | 282,144                   | 13,444.82           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 86                 | 680,801                          | 669,152                   | 32,048.01           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 225                | 4,229,881                        | 2,094,917                 | 99,359.24           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| - FIRE      | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 515                | 10,692,621                       | 6,710,185                 | 318,020.32          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 223                | 3,636,322                        | 2,881,060                 | 136,558.10          |
| 7200        | PERSONAL SERVICES                                  | 1,243              | 5,120,870                        | 5,081,403                 | 239,866.80          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 824                | 28,597,167                       | 27,863,475                | 1,327,582.79        |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 877                | 8,472,634                        | 7,353,924                 | 349,380.15          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 713                | 7,179,988                        | 5,494,166                 | 260,915.43          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| - 7900      | AMUSEMENT AND RECREATION SERVICES                  | 166                | 1,144,270                        | 1,125,501                 | 53,601.67           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 634                | 11,929,905                       | 11,262,058                | 536,048.78          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-111

HOBBS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 145                | 37,029,703                       | 27,389,439                | 1,305,719.66        |
| 8100        | LEGAL SERVICES                                   | 270                | 5,582,014                        | 5,581,778                 | 266,782.70          |
| 8200        | EDUCATIONAL SERVICES                             | 133                | 149,797                          | 149,797                   | 7,685.20            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 1,798              | 18,975,105                       | 12,676,418                | 599,977.52          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 7,142              | 131,291,253                      | 108,910,262               | 5,181,134.19        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 17,954             | 553,721,141                      | 436,731,471               | 20,766,724.78       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-210

EUNICE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 228                | 9,607,716                        | 8,527,946                 | 457,270.22          |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 110                | 752,521                          | 731,322                   | 38,769.09           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 145                | 1,048,370                        | 1,026,680                 | 54,767.85           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 45                 | 871,527                          | 535,474                   | 28,723.06           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 36                 | 1,369,906                        | 1,021,877                 | 54,718.05           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 84                 | 2,640,205                        | 2,068,906                 | 111,226.59          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 75                 | 10,256                           | 37,888                    | 2,097.58            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 36                 | 105,762                          | 104,859                   | 5,623.36            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 50                 | 3,097,565                        | 3,011,379                 | 160,746.80          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 60                 | 57,622                           | 57,622                    | 3,076.07            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 47                 | 543,011                          | 438,925                   | 23,390.74           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 68                 | 664,331                          | 650,735                   | 34,591.42           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-210

EUNICE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 234                | 1,568,255                        | 1,222,678                 | 66,092.20           |
| RETL        | TOT. RETAIL TRADE                                  | 586                | 7,462,525                        | 6,841,866                 | 365,981.47          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 88                 | 77,771                           | 77,771                    | 4,151.00            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 45                 | 1,632,145                        | 1,345,615                 | 71,924.68           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 111                | 646,201                          | 490,173                   | 26,368.86           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 97                 | 817,603                          | 750,422                   | 40,037.89           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 39                 | 209,619                          | 209,212                   | 11,219.51           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 147                | 394,965                          | 289,348                   | 15,609.54           |
| SERV        | TOT. SERVICES                                      | 559                | 3,899,352                        | 3,281,928                 | 175,690.38          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,755              | 25,730,546                       | 22,475,001                | 1,203,846.52        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-306

JAL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 138                | 3,117,626                        | 2,984,301                 | 164,224.16          |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 88                 | 276,767                          | 246,836                   | 13,559.23           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 30                 | 1,135,364                        | 963,769                   | 53,097.48           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 83                 | 3,291,463                        | 2,316,492                 | 127,976.29          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 56                 | 113,825                          | 54,105                    | 2,976.55            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 92                 | 520,847                          | 420,545                   | 23,187.32           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 58,776                           | 56,790                    | 3,115.26            |
| 5310        | DEPARTMENT STORES                                  | 25                 | 369,317                          | 367,126                   | 20,253.13           |
| 5400        | RETAIL FOOD STORES                                 | 67                 | 3,521,027                        | 3,376,533                 | 185,597.95          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 31                 | 94,571                           | 92,511                    | 4,573.75            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-306

JAL

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800        | EATING AND DRINKING PLACES                       | 35                 | 182,713                          | 182,713                   | 10,062.69           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                 | 28                 | 382,708                          | 382,708                   | 20,924.70           |
| 5910        | DRUG AND PROPRIETARY STORES                      |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                            |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                          | 217                | 704,803                          | 541,571                   | 29,774.97           |
| RETL        | TOT. RETAIL TRADE                                | 508                | 6,517,111                        | 6,133,335                 | 336,293.33          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          | 39                 | 230,240                          | 164,702                   | 9,009.97            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                | 84                 | 77,777                           | 76,879                    | 4,223.45            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 60                 | 167,810                          | 155,059                   | 8,464.21            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 40                 | 138,367                          | 138,367                   | 7,623.44            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 68                 | 207,784                          | 195,962                   | 10,645.85           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 33                 | 139,293                          | 139,293                   | 7,684.21            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 48                 | 49,733                           | 48,787                    | 2,624.13            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 380                | 1,119,247                        | 1,092,636                 | 59,950.90           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,363              | 15,287,326                       | 13,497,347                | 741,787.89          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-405

LOVINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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        | 330                | 8,184,671                        | 7,815,220                 | 411,783.39          |
| MINE        | TOT. MINING  | 358                | 11,340,347                       | 10,970,896                | 575,506.49          |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 250                | 1,776,634                        | 1,433,047                 | 75,109.39           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 411                | 4,159,705                        | 3,413,946                 | 178,199.04          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 76                 | 1,177,550                        | 1,012,776                 | 53,229.11           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 30                 | 1,253,287                        | 1,229,464                 | 63,099.53           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 29                 | 4,694,875                        | 3,303,861                 | 173,818.83          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 192                | 11,691,411                       | 9,593,070                 | 504,261.00          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 26                 | 309,037                          | 131,455                   | 6,845.04            |
| 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                  | 70                 | 2,350,875                        | 2,150,158                 | 113,013.57          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 130                | 586,315                          | 187,038                   | 9,687.32            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 28                 | 803,731                          | 793,894                   | 41,937.58           |
| WHSL        | TOT. WHOLESALE TRADE                               | 314                | 5,822,238                        | 4,429,646                 | 232,693.16          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-405

LOVINGTON

| 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      | 80              | 1,556,934                     | 1,553,146              | 81,057.23        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 211             | 16,227,985                    | 15,781,857             | 828,541.65       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 101             | 2,554,118                     | 1,785,797              | 93,818.49        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 54              | 1,929,878                     | 1,611,927              | 84,272.08        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 141             | 791,413                       | 791,413                | 41,605.51        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 52              | 639,159                       | 635,961                | 33,095.13        |
| 5800     | EATING AND DRINKING PLACES                         | 234             | 3,720,774                     | 3,140,307              | 164,812.23       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 65              | 1,284,153                     | 1,284,153              | 67,121.01        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 48              | 2,186,961                     | 2,100,290              | 110,716.61       |
| 5990     | MISCELLANEOUS RETAILERS                            | 554             | 4,107,999                     | 2,943,621              | 154,636.15       |
| RETL     | TOT. RETAIL TRADE                                  | 1,611           | 39,287,090                    | 35,293,780             | 1,852,301.69     |
| 6000     | BANKS  | 42              | 703,595                       | 642,949                | 33,367.66        |
| 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   | 34              | 123,211                       | 122,678                | 6,471.12         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 83              | 581,190                       | 577,385                | 30,014.93        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 207             | 1,439,100                     | 1,374,116              | 71,491.61        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 69              | 688,891                       | 682,351                | 35,756.91        |
| 7200     | PERSONAL SERVICES                                  | 384             | 1,013,689                     | 999,526                | 51,861.94        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 136             | 328,534                       | 328,534                | 17,302.52        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 223             | 1,862,748                     | 1,577,278              | 83,068.80        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 249             | 1,027,440                     | 943,285                | 49,524.85        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 96              | 331,473                       | 327,984                | 17,188.99        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 172             | 1,839,699                     | 1,837,391              | 96,842.34        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 65              | 1,169,344                     | 1,155,332              | 60,247.94        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 456             | 2,397,116                     | 2,151,524              | 114,771.21       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,891           | 11,082,548                    | 10,425,529             | 548,670.24       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 06-405

LOVINGTON

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,143

87,463,368

76,853,873

4,034,032.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-500

TATUM

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 78                 | 1,370,665                        | 1,234,450                 | 64,744.18           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 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                                 | 28                 | 99,566                           | 99,566                    | 5,139.86            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 27                 | 348,120                          | 286,169                   | 15,020.27           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 109                | 1,155,348                        | 1,024,444                 | 53,699.70           |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 40                 | 283,965                          | 168,467                   | 8,838.38            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 83                 | 952,420                          | 771,258                   | 40,671.99           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 36                 | 1,326,805                        | 1,326,454                 | 69,750.79           |
| 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                   | 25                 | 184,513                          | 184,513                   | 9,557.74            |
| 5990        | MISCELLANEOUS RETAILERS                            | 68                 | 2,840,328                        | 1,187,584                 | 62,104.39           |
| RETL        | TOT. RETAIL TRADE                                  | 208                | 4,730,402                        | 3,071,031                 | 160,933.99          |
| 6000        | BANKS  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-500

TATUM

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                | 40                 | 48,730                           | 48,730                    | 2,549.45            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 33                 | 51,003                           | 50,492                    | 2,660.76            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 37                 | 213,068                          | 160,051                   | 8,412.95            |
| SERV        | TOT. SERVICES                                    | 155                | 773,675                          | 719,102                   | 37,704.89           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 716                | 9,205,136                        | 7,032,717                 | 368,916.18          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-006

RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 69                 | 4,515,076                        | 3,013,387                 | 145,664.46          |
| 1381        | OIL AND GAS WELL DRILLING                          | 166                | 24,163,556                       | 24,114,846                | 1,127,387.54        |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 699                | 36,036,984                       | 33,014,772                | 1,551,724.95        |
| MINE        | TOT. MINING  | 934                | 64,715,616                       | 60,143,004                | 2,824,776.95        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 121                | 4,130,600                        | 2,709,041                 | 124,785.41          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 232                | 10,226,031                       | 9,852,643                 | 470,508.47          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 412                | 23,686,787                       | 17,276,719                | 810,879.95          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 31                 | 432,705                          | 322,251                   | 14,111.04           |
| MFG-        | TOT. MANUFACTURING                                 | 114                | 3,658,438                        | 1,292,672                 | 60,447.03           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 132                | 4,248,918                        | 3,296,057                 | 156,175.34          |
| 4500        | AIR TRANSPORTATION                                 | 48                 | 315,067                          | 315,067                   | 14,798.11           |
| 4600        | PIPELINE TRANSPORTATION                            | 43                 | 8,744,102                        | 1,615,454                 | 75,263.37           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 125                | 4,289,396                        | 4,224,328                 | 194,376.96          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 92                 | 70,299,270                       | 48,106,399                | 2,266,772.46        |
| 4920        | GAS UTILITIES                                      | 57                 | 44,470,896                       | 39,475,917                | 1,855,161.03        |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 523                | 132,918,756                      | 97,576,145                | 4,588,042.91        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 49                 | 2,895,333                        | 2,134,985                 | 101,492.07          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 70                 | 6,081,109                        | 3,844,443                 | 178,123.50          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 61                 | 860,053                          | 334,682                   | 13,179.73           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 42                 | 2,149,926                        | 1,307,079                 | 57,727.60           |
| WHSL        | TOT. WHOLESALE TRADE                               | 257                | 12,119,428                       | 7,705,451                 | 354,580.65          |
| 5200        | BUILDING MATERIALS                                 | 35                 | 580,783                          | 214,914                   | 9,965.45            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 06-006

RMDR LEA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 37                 | 40,499                           | 39,414                    | 1,786.97            |
| 5400        | RETAIL FOOD STORES                                 | 104                | 2,382,912                        | 1,812,261                 | 85,576.37           |
| 5540        | GASOLINE SERVICE STATIONS                          | 67                 | 176,808                          | 176,808                   | 8,200.96            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 48                 | 302,461                          | 297,528                   | 13,635.86           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 132                | 2,987,863                        | 2,987,863                 | 135,760.59          |
| 5990        | MISCELLANEOUS RETAILERS                            | 532                | 41,881,412                       | 23,543,412                | 1,111,277.40        |
| RETL        | TOT. RETAIL TRADE                                  | 1,022              | 49,378,903                       | 29,846,319                | 1,402,202.62        |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 92                 | 866,948                          | 864,747                   | 40,735.51           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 155                | 1,331,723                        | 1,265,155                 | 59,058.06           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 84                 | 252,596                          | 247,924                   | 11,652.96           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 365                | 4,679,525                        | 4,206,691                 | 197,245.96          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 71                 | 311,515                          | 311,515                   | 12,975.23           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 687                | 7,885,745                        | 6,044,229                 | 282,526.04          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,503              | 15,546,379                       | 13,152,230                | 614,091.37          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| - TOT-      | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,805              | 303,545,778                      | 227,458,915               | 10,677,011.41       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-112

RUIDOSO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 576                | 8,209,265                        | 7,866,482                 | 466,515.54          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 579                | 4,335,019                        | 1,783,588                 | 105,383.64          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,199              | 17,240,729                       | 14,197,754                | 843,542.37          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 63                 | 1,237,137                        | 916,255                   | 54,585.11           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 32                 | 510,276                          | 314,947                   | 18,723.63           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 63                 | 229,364                          | 158,488                   | 9,431.82            |
| MFG-        | TOT. MANUFACTURING                                 | 205                | 2,149,707                        | 1,499,758                 | 89,301.11           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 | 25                 | 60,440                           | 29,738                    | 1,768.05            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28                 | 4,970,439                        | 4,452,380                 | 265,781.40          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 137                | 15,008,541                       | 13,286,707                | 793,417.15          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 29                 | 60,226                           | 59,753                    | 3,555.99            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 32                 | 1,073,657                        | 359,856                   | 21,412.61           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 131                | 174,468                          | 117,540                   | 7,002.66            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 49                 | 1,745,740                        | 1,172,847                 | 70,108.30           |
| WHSL        | TOT. WHOLESALE TRADE                               | 274                | 3,070,678                        | 1,721,534                 | 102,774.71          |
| 5200        | BUILDING MATERIALS                                 | 32                 | 3,119,541                        | 990,394                   | 58,922.98           |
| 5251        | HARDWARE STORES                                    | 34                 | 893,694                          | 580,846                   | 34,606.51           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 99                 | 1,505,920                        | 1,441,218                 | 85,021.01           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-112

RUIDOSO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 153                | 22,329,256                       | 21,662,667                | 1,290,792.25        |
| 5510        | MOTOR VEHICLE DEALERS                              | 28                 | 2,785,315                        | 969,995                   | 57,817.46           |
| 5540        | GASOLINE SERVICE STATIONS                          | 57                 | 775,705                          | 454,069                   | 26,982.26           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 66                 | 1,957,256                        | 1,468,453                 | 87,018.11           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 318                | 4,547,890                        | 4,456,080                 | 265,207.25          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 99                 | 1,289,638                        | 1,110,984                 | 65,936.72           |
| 5800        | EATING AND DRINKING PLACES                         | 497                | 11,435,109                       | 10,712,495                | 635,988.32          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 25                 | 442,558                          | 442,558                   | 26,275.21           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 40                 | 1,534,659                        | 1,487,979                 | 88,610.34           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,196              | 8,149,063                        | 6,642,498                 | 394,551.77          |
| RETL        | TOT. RETAIL TRADE                                  | 2,698              | 71,091,670                       | 62,631,133                | 3,725,944.00        |
| 6000        | BANKS  | 54                 | 2,225,391                        | 1,096,915                 | 65,238.30           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 476                | 3,604,155                        | 2,988,338                 | 176,912.11          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 40                 | 617,048                          | 617,048                   | 36,795.38           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 622                | 7,267,663                        | 4,845,286                 | 287,472.35          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 555                | 4,536,983                        | 4,284,159                 | 254,422.70          |
| 7200        | PERSONAL SERVICES                                  | 389                | 1,182,682                        | 1,095,189                 | 64,977.32           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 288                | 981,580                          | 876,860                   | 52,181.04           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 163                | 780,859                          | 747,259                   | 44,232.40           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 185                | 501,715                          | 446,148                   | 26,367.32           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 107                | 1,842,068                        | 1,842,068                 | 109,397.51          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 285                | 3,261,830                        | 3,261,830                 | 193,902.18          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 44                 | 925,746                          | 925,746                   | 54,921.39           |
| 8100        | LEGAL SERVICES                                     | 76                 | 1,369,713                        | 1,366,735                 | 81,516.30           |
| 8200        | EDUCATIONAL SERVICES                               | 44                 | 124,337                          | 101,182                   | 5,881.50            |
| 8900        | MISCELLANEOUS SERVICES                             | 594                | 2,274,502                        | 1,964,508                 | 115,977.55          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 64                 | 516,694                          | 505,600                   | 30,272.83           |
| SERV        | TOT. SERVICES                                      | 2,794              | 18,298,709                       | 17,417,284                | 1,034,050.04        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 7,984              | 134,687,424                      | 116,153,456               | 6,909,466.60        |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-211

CAPITAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 63                 | 3,002,372                        | 1,285,842                 | 73,638.07           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 30                 | 12,090                           | 11,171                    | 633.16              |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 28                 | 28,882                           | 28,741                    | 1,615.65            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 34                 | 318,560                          | 318,210                   | 18,133.22           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 116                | 501,459                          | 311,147                   | 17,786.32           |
| RETL        | TOT. RETAIL TRADE                                  | 244                | 2,524,901                        | 2,283,247                 | 130,587.52          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 25                 | 20,022                           | 20,022                    | 1,125.09            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-211

CAPITAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 27                 | 136,320                          | 136,320                   | 7,782.97            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 81                 | 217,579                          | 217,279                   | 12,445.87           |
| SERV        | TOT. SERVICES                                    | 200                | 486,461                          | 479,519                   | 27,386.98           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 676                | 6,593,873                        | 4,453,344                 | 254,585.22          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-307

CARRIZOZO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 40                 | 272,818                          | 233,023                   | 13,139.26           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 53                 | 539,618                          | 539,618                   | 26,511.97           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 104                | 1,457,428                        | 1,302,147                 | 70,038.69           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 43                 | 147,120                          | 147,120                   | 8,396.63            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 33                 | 40,209                           | 39,875                    | 2,262.58            |
| 5400        | RETAIL FOOD STORES                                 | 45                 | 1,511,882                        | 1,444,893                 | 82,330.37           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 52                 | 288,145                          | 287,043                   | 16,270.69           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 66                 | 196,471                          | 110,986                   | 6,335.69            |
| RETL        | TOT. RETAIL TRADE                                  | 291                | 3,416,229                        | 2,843,199                 | 161,742.26          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 42                 | 179,245                          | 179,245                   | 10,305.62           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 42                 | 442,011                          | 426,720                   | 24,196.26           |
| 7200        | PERSONAL SERVICES                                  | 37                 | 46,468                           | 46,468                    | 2,630.37            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-307

CARRIZOZO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 33                 | 112,462                          | 110,059                   | 6,233.33            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 40                 | 118,469                          | 108,132                   | 6,153.60            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 217                | 915,447                          | 815,951                   | 46,285.53           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 769                | 6,680,436                        | 5,739,441                 | 322,405.18          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-406

CORONA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS         |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                           |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 55                 | 422,301                          | 311,312                   | 15,434.06           |
| 5040        | GROCERIES AND RELATED PRODUCTS                    |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         | 25                 | 282,739                          | 104,193                   | 5,173.06            |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 32                 | 25,474                           | 23,599                    | 1,179.50            |
| RETL        | TOT. RETAIL TRADE                                 | 121                | 771,926                          | 572,085                   | 28,387.01           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200        | PERSONAL 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                                     |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 244                | 1,249,017                        | 935,258                   | 46,376.39           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 26-501

RUIDOSO DOWNS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 48                 | 378,813                          | 364,989                   | 20,687.54           |
| AGRI        | TOT. AGRICULTURE                                   | 48                 | 378,813                          | 364,989                   | 20,687.54           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 109                | 81,076                           | 74,894                    | 4,497.46            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 171                | 510,729                          | 485,933                   | 27,895.87           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 28                 | 1,879,085                        | 1,717,820                 | 97,045.48           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 38                 | 659,922                          | 636,370                   | 36,328.76           |
| 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  | 112                | 2,983,093                        | 2,744,320                 | 156,661.01          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 51                 | 1,691,555                        | 746,860                   | 42,848.75           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 31                 | 600,848                          | 564,554                   | 32,079.99           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 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                   | 27                 | 792,287                          | 792,287                   | 45,050.69           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 78                 | 1,514,991                        | 1,180,703                 | 67,407.58           |
| RETL        | TOT. RETAIL TRADE                                  | 251                | 5,975,465                        | 4,212,396                 | 239,844.90          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 35                 | 125,148                          | 120,173                   | 6,838.36            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-501

RUIDOSO DOWNS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 91                 | 839,532                          | 740,542                   | 41,800.16           |
| 7200        | PERSONAL SERVICES                                |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 50                 | 7,855,434                        | 2,539,111                 | 144,005.29          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 38                 | 143,349                          | 135,402                   | 7,726.68            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 81                 | 476,450                          | 457,019                   | 26,129.84           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 325                | 10,381,890                       | 4,939,149                 | 280,275.92          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 33                 | 131,937                          | 129,003                   | 7,421.36            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,054              | 24,057,714                       | 15,460,642                | 879,519.19          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 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                       | 285                | 2,813,128                        | 2,677,940                 | 121,732.36          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 293                | 1,503,341                        | 1,023,744                 | 46,022.32           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 629                | 9,437,106                        | 8,610,400                 | 399,164.31          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 29                 | 105,103                          | 67,940                    | 3,140.50            |
| MFG-        | TOT. MANUFACTURING                                 | 77                 | 926,810                          | 772,494                   | 36,521.59           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 85                 | 1,281,101                        | 1,172,061                 | 54,837.86           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 81                 | 4,486,094                        | 3,939,990                 | 184,076.37          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 239                | 8,304,768                        | 5,773,982                 | 268,718.72          |
| 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 |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 28                 | 429,810                          | 96,953                    | 4,513.20            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 68                 | 876,621                          | 203,834                   | 9,430.69            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30                 | 43,129                           | 42,568                    | 1,900.44            |
| 5400        | RETAIL FOOD STORES                                 | 48                 | 409,139                          | 398,859                   | 18,649.30           |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 26                 | 611,971                          | 263,766                   | 12,500.95           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 53                 | 942,899                          | 941,758                   | 43,962.75           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 92                 | 7,541,786                        | 7,529,872                 | 356,774.20          |
| 5990        | MISCELLANEOUS RETAILERS                            | 162                | 665,816                          | 407,457                   | 18,523.15           |
| RETL        | TOT. RETAIL TRADE                                  | 470                | 10,985,015                       | 10,296,119                | 485,285.87          |
| 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    | 132                | 1,486,277                        | 1,304,208                 | 60,098.26           |
| 7200        | PERSONAL SERVICES                                  | 28                 | 11,258                           | 11,258                    | 522.02              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 70                 | 297,712                          | 257,376                   | 12,022.56           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 26                 | 77,616                           | 75,461                    | 3,479.91            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 53                 | 119,187                          | 105,051                   | 4,895.83            |
| 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                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 283                | 1,755,021                        | 1,370,283                 | 62,579.22           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 45                 | 174,963                          | 136,686                   | 6,282.15            |
| SERV        | TOT. SERVICES                                      | 696                | 4,353,983                        | 3,692,271                 | 170,179.44          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,262              | 35,551,769                       | 29,665,513                | 1,383,943.11        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 32-032

LOS ALAMOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 69                 | 570,473                          | 566,092                   | 29,922.20           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 687                | 32,189,954                       | 28,803,880                | 1,523,192.44        |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 826                | 19,931,668                       | 8,113,839                 | 432,895.36          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,552              | 57,693,682                       | 41,942,644                | 2,226,149.22        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 37                 | 1,265,234                        | 978,394                   | 52,037.24           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 32                 | 23,101                           | 9,436                     | 480.46              |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 26                 | 21,793,284                       | 6,752,443                 | 361,825.15          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 79                 | 595,277                          | 95,929                    | 5,033.67            |
| MFG-        | TOT. MANUFACTURING                                 | 237                | 32,946,727                       | 16,014,136                | 857,234.17          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 63                 | 421,995                          | 197,267                   | 10,372.44           |
| 4500        | AIR TRANSPORTATION                                 | 29                 | 398,384                          | 164,070                   | 8,731.45            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 74                 | 224,725,073                      | 14,805,812                | 724,463.84          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 212                | 228,014,244                      | 17,533,193                | 869,990.48          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 28                 | 54,642                           | 3,465                     | 185.33              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 74                 | 5,430,268                        | 2,534,413                 | 135,736.18          |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 179                | 610,165                          | 286,278                   | 15,232.03           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 337                | 6,364,309                        | 3,026,961                 | 161,926.35          |
| 5200        | BUILDING MATERIALS                                 | 72                 | 2,166,947                        | 1,080,129                 | 57,639.66           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 32-032

LOS ALAMOS

| 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      | 121             | 5,101,898                     | 5,077,698              | 270,279.80       |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 156             | 32,348,871                    | 32,040,273             | 1,708,072.45     |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 39              | 640,479                       | 640,399                | 34,388.86        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 61              | 3,152,489                     | 2,702,244              | 144,885.95       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 83              | 1,183,658                     | 1,077,495              | 57,398.58        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 313             | 6,238,655                     | 6,108,064              | 325,502.81       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 95              | 1,734,358                     | 1,734,358              | 92,230.56        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 38              | 2,598,710                     | 2,527,488              | 134,933.72       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,040           | 16,780,748                    | 8,573,230              | 456,554.86       |
| RETL     | TOT. RETAIL TRADE                                  | 2,113           | 75,687,932                    | 65,066,567             | 3,468,921.88     |
| 6000     | BANKS  | 36              | 2,904,503                     | 713,765                | 38,228.21        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 45              | 352,638                       | 352,638                | 18,753.53        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 186             | 3,336,317                     | 2,035,645              | 108,183.10       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 70              | 1,606,110                     | 145,704                | 7,625.00         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 386             | 8,680,490                     | 3,392,124              | 180,383.86       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 85              | 4,553,042                     | 3,731,231              | 198,717.55       |
| 7200     | PERSONAL SERVICES                                  | 863             | 2,216,355                     | 2,129,177              | 112,426.19       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,193           | 13,763,393                    | 11,661,705             | 598,299.29       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 61              | 13,360,843                    | 9,575,019              | 511,396.58       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 138             | 2,205,484                     | 1,957,597              | 104,297.44       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 214             | 957,228                       | 717,776                | 37,994.01        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 41              | 71,592                        | 71,592                 | 3,709.21         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 748             | 14,699,318                    | 14,604,833             | 778,969.25       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 63              | 1,425,628                     | 1,311,684              | 70,067.34        |
| 8100     | LEGAL SERVICES                                     | 114             | 973,554                       | 973,268                | 51,781.50        |
| 8200     | EDUCATIONAL SERVICES                               | 167             | 953,380                       | 950,426                | 50,711.51        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 877             | 97,677,868                    | 85,349,492             | 4,573,311.79     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 181             | 3,847,150                     | 3,635,064              | 194,251.52       |
| SERV     | TOT. SERVICES                                      | 4,782           | 157,254,543                   | 137,192,494            | 7,313,098.71     |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                     |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 32-032

LOS ALAMOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 30                 | 13,685,291                       | 11,695,006                | 623,945.15          |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 9,718              | 580,897,689                      | 296,429,218               | 15,731,572.02       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 19-113

DEMING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                          | 348                | 2,576,354                        | 1,471,379                 | 76,321.79           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 580                | 8,495,651                        | 7,175,252                 | 372,333.53          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 30                 | 121,677                          | 99,885                    | 5,201.80            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 28                 | 678,951                          | 556,519                   | 28,969.93           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 29                 | 763,836                          | 264,569                   | 13,664.86           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 30                 | 179,995                          | 97,867                    | 5,093.50            |
| MFG-        | TOT. MANUFACTURING                                 | 162                | 1,927,906                        | 1,125,074                 | 58,493.41           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 61                 | 648,505                          | 508,623                   | 26,684.64           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 89                 | 1,570,170                        | 436,530                   | 22,715.86           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 92                 | 4,144,595                        | 4,144,595                 | 196,722.32          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 41                 | 1,079,688                        | 1,079,688                 | 56,149.22           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 328                | 16,731,649                       | 13,073,814                | 662,244.30          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 26                 | 1,036,200                        | 555,923                   | 28,929.26           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 30                 | 55,703                           | 49,299                    | 2,578.12            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 150                | 436,340                          | 234,666                   | 12,271.36           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 49                 | 2,343,071                        | 2,162,526                 | 112,540.30          |
| WHSL        | TOT. WHOLESALE TRADE                               | 281                | 6,009,385                        | 3,123,009                 | 162,612.92          |
| 5200        | BUILDING MATERIALS                                 | 45                 | 3,172,517                        | 2,279,102                 | 118,531.86          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 19-113

DEMING

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 80                 | 11,678,210                       | 11,098,573                | 578,185.84          |
| 5310        | DEPARTMENT STORES                                  | 68                 | 7,463,965                        | 7,405,553                 | 386,063.99          |
| 5400        | RETAIL FOOD STORES                                 | 150                | 14,060,776                       | 13,503,814                | 704,431.03          |
| 5510        | MOTOR VEHICLE DEALERS                              | 37                 | 788,609                          | 629,417                   | 32,884.12           |
| 5540        | GASOLINE SERVICE STATIONS                          | 230                | 2,906,435                        | 2,263,273                 | 118,172.82          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 70                 | 1,899,842                        | 1,442,786                 | 75,076.97           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 76                 | 940,075                          | 921,247                   | 47,906.41           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 137                | 2,646,587                        | 2,531,986                 | 131,649.80          |
| 5800        | EATING AND DRINKING PLACES                         | 256                | 5,827,089                        | 5,383,217                 | 280,037.41          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 227                | 3,205,808                        | 3,203,152                 | 166,908.44          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 50                 | 3,088,797                        | 2,850,073                 | 148,695.80          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 679                | 2,532,701                        | 2,166,887                 | 112,359.15          |
| RETL        | TOT. RETAIL TRADE                                  | 2,149              | 61,406,753                       | 56,832,341                | 2,961,185.16        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 35                 | 588,305                          | 227,120                   | 11,820.74           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 30                 | 30,334                           | 30,334                    | 1,553.00            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 178                | 614,017                          | 614,017                   | 31,857.03           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 290                | 1,613,325                        | 1,232,511                 | 64,026.35           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 234                | 2,672,931                        | 2,431,978                 | 126,714.04          |
| 7200        | PERSONAL SERVICES                                  | 367                | 1,189,144                        | 1,151,267                 | 59,735.70           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 311                | 2,004,495                        | 1,951,021                 | 101,252.19          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 235                | 1,268,476                        | 1,199,396                 | 62,300.91           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 199                | 313,581                          | 302,100                   | 15,636.36           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 91                 | 186,109                          | 174,174                   | 9,062.65            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 191                | 2,103,836                        | 2,103,724                 | 109,162.91          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 75                 | 670,947                          | 634,962                   | 33,003.39           |
| 8100        | LEGAL SERVICES                                     | 96                 | 1,017,419                        | 1,017,419                 | 53,046.75           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 331                | 818,090                          | 736,066                   | 38,251.39           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,181              | 12,431,359                       | 11,884,513                | 617,596.27          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 19-113

DEMING

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

9393 LOCAL GOVERNMENT - MUNICIPALITIES  
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,010

111,281,497

96,842,999

5,023,559.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 19-212

COLUMBUS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING 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 | 36                 | 370,903                          | 326,164                   | 17,018.50           |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                      |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 28                 | 33,486                           | 33,279                    | 1,684.67            |
| RETL        | TOT. RETAIL TRADE                                 | 89                 | 301,363                          | 301,142                   | 15,534.43           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 65                 | 615,238                          | 139,067                   | 7,241.66            |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 221                | 1,315,229                        | 785,700                   | 40,766.04           |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 19-019

RMDR LUNA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 102                | 2,097,550                        | 1,881,511                 | 100,611.43          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 142                | 1,980,855                        | 1,695,739                 | 86,967.28           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 289                | 12,975,131                       | 12,189,137                | 595,559.31          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 27                 | 2,395,465                        | 48,315                    | 2,492.74            |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 28                 | 223,886                          | 88,958                    | 4,307.92            |
| MFG-        | TOT. MANUFACTURING                                 | 87                 | 2,936,483                        | 156,847                   | 7,790.86            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 40                 | 1,287,067                        | 121,776                   | 6,375.39            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 51                 | 1,350,964                        | 1,350,964                 | 64,689.36           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 50                 | 6,439,478                        | 6,249,422                 | 319,781.58          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 169                | 9,399,953                        | 7,899,136                 | 400,083.64          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            | 36                 | 441,009                          | 299,840                   | 15,308.81           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 35                 | 679,324                          | 551,408                   | 28,675.81           |
| WHSL        | TOT. WHOLESALE TRADE                               | 117                | 4,893,017                        | 1,780,702                 | 91,714.05           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 19-019

RMDR LUNA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 36                 | 120,930                          | 119,673                   | 5,889.03            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 45                 | 754,224                          | 754,224                   | 38,356.45           |
| 5990        | MISCELLANEOUS RETAILERS                            | 138                | 1,311,277                        | 1,303,053                 | 66,569.32           |
| RETL        | TOT. RETAIL TRADE                                  | 321                | 2,966,056                        | 2,807,785                 | 143,343.83          |
| 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    | 45                 | 137,293                          | 130,265                   | 6,708.22            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 125                | 485,060                          | 310,182                   | 16,750.38           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 56                 | 240,220                          | 148,913                   | 7,537.42            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 70                 | 170,773                          | 166,713                   | 8,623.86            |
| SERV        | TOT. SERVICES                                      | 336                | 1,094,934                        | 817,661                   | 42,815.51           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,364              | 34,534,342                       | 25,731,204                | 1,285,322.14        |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 537                | 9,161,727                        | 3,834,290                 | 209,589.67          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 880                | 23,152,020                       | 15,375,522                | 838,072.16          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 40                 | 14,543,204                       | 1,755                     | 94.33               |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 55                 | 3,984,350                        | 2,612,753                 | 142,014.38          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 26                 | 1,471,873                        | 1,471,873                 | 79,979.53           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 35                 | 6,408,766                        | 796,168                   | 42,439.25           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 45                 | 1,824,623                        | 392,293                   | 21,091.64           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 105                | 2,542,106                        | 77,347                    | 4,185.77            |
| MFG-        | TOT. MANUFACTURING                                 | 358                | 32,280,765                       | 5,694,140                 | 308,389.61          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 39                 | 401,150                          | 108,744                   | 5,887.57            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 65                 | 997,989                          | 318,918-                  | 14,719.70-          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 56                 | 8,495,298                        | 8,495,298                 | 412,076.36          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 35                 | 2,812,936                        | 2,524,844                 | 137,199.80          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 246                | 19,738,027                       | 15,905,663                | 820,845.07          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 43                 | 1,730,147                        | 1,086,750                 | 58,366.59           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 105                | 6,463,421                        | 553,593                   | 30,251.22           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 26                 | 981,270                          | 292,140                   | 15,937.94           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 53                 | 448,001                          | 211,979                   | 11,420.75           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 493                | 44,706,923                       | 1,599,661                 | 86,544.33           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 50                 | 2,443,706                        | 659,821                   | 35,688.07           |
| WHSL        | TOT. WHOLESALE TRADE                               | 817                | 57,112,644                       | 4,680,240                 | 252,930.33          |
| 5200        | BUILDING MATERIALS                                 | 80                 | 18,402,858                       | 5,443,214                 | 294,865.90          |
| 5251        | HARDWARE STORES                                    | 32                 | 4,569,585                        | 1,867,435                 | 100,374.51          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 233                | 10,271,772                       | 9,835,019                 | 532,377.81          |
| 5310        | DEPARTMENT STORES                                  | 61                 | 30,915,797                       | 30,663,641                | 1,671,636.32        |
| 5400        | RETAIL FOOD STORES                                 | 454                | 68,038,256                       | 60,035,367                | 3,262,529.64        |
| 5510        | MOTOR VEHICLE DEALERS                              | 83                 | 9,481,520                        | 6,689,361                 | 364,264.52          |
| 5540        | GASOLINE SERVICE STATIONS                          | 405                | 21,563,415                       | 8,854,860                 | 477,793.04          |
| 5592        | MOBILE HOME DEALERS                                | 25                 | 809,559                          | 613,137                   | 32,033.21           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 229                | 8,524,235                        | 6,107,879                 | 332,197.98          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 278                | 10,774,440                       | 10,733,188                | 582,364.22          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 205                | 11,270,563                       | 8,228,235                 | 447,428.21          |
| 5800        | EATING AND DRINKING PLACES                         | 782                | 25,158,516                       | 25,129,574                | 1,364,307.10        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 269                | 7,945,834                        | 7,931,144                 | 429,512.79          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 80                 | 8,991,319                        | 7,700,199                 | 418,074.72          |
| 5920        | PACKAGE LIQUOR STORES                              | 51                 | 1,669,140                        | 1,651,644                 | 89,112.34           |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,768              | 30,694,362                       | 18,099,431                | 981,868.13          |
| RETL        | TOT. RETAIL TRADE                                  | 5,035              | 269,081,171                      | 209,583,326               | 11,380,740.44       |
| 6000        | BANKS  | 48                 | 1,959,994                        | 1,959,994                 | 107,091.07          |
| 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   | 73                 | 586,277                          | 445,069                   | 24,073.61           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 153                | 1,742,541                        | 1,310,714                 | 71,117.87           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 322                | 5,055,629                        | 3,939,242                 | 214,276.35          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 382                | 8,197,654                        | 6,691,380                 | 360,375.97          |
| 7200        | PERSONAL SERVICES                                  | 729                | 6,067,591                        | 5,577,207                 | 301,723.40          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 410                | 3,080,791                        | 2,586,658                 | 138,849.92          |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 539                | 6,241,791                        | 5,579,626                 | 301,058.71          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 350                | 2,161,331                        | 1,905,015                 | 102,569.74          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 91                 | 869,792                          | 855,718                   | 46,564.98           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 421                | 8,819,494                        | 8,087,634                 | 438,051.54          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 124                | 3,736,072                        | 2,666,416                 | 143,861.91          |
| 8100        | LEGAL SERVICES                                     | 121                | 1,912,623                        | 1,892,115                 | 102,623.26          |
| 8200        | EDUCATIONAL SERVICES                               | 44                 | 134,872                          | 123,748                   | 6,700.15            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 34                 | 39,164                           | 39,164                    | 2,094.74            |
| 8900        | MISCELLANEOUS SERVICES                             | 749                | 4,007,700                        | 3,008,972                 | 163,669.35          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 13-114

GALLUP

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 4,019              | 46,135,118                       | 39,879,898                | 2,154,835.24        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 11,725             | 469,914,684                      | 308,422,861               | 16,697,615.29       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1200        | COAL   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 88                 | 58,719,514                       | 17,949,946                | 902,775.83          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 117                | 4,236,189                        | 2,223,376                 | 107,371.43          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 321                | 13,277,239                       | 8,149,748                 | 414,624.63          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 501                | 39,596,139                       | 29,091,588                | 1,444,913.70        |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 30                 | 13,932,952                       | 10,231,214                | 512,603.55          |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 26                 | 734,998                          | 213,838                   | 9,617.98            |
| MFG-        | TOT. MANUFACTURING                                 | 87                 | 15,811,926                       | 10,827,271                | 541,755.79          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 76                 | 4,013,978                        | 4,013,978                 | 196,920.20          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 105                | 36,159,438                       | 18,403,349                | 927,164.89          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 246                | 75,010,110                       | 22,995,795                | 1,154,776.54        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 126                | 2,580,773                        | 1,580,276                 | 78,694.21           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 178                | 24,719,098                       | 23,113,420                | 1,137,345.32        |
| 5200        | BUILDING MATERIALS                                 | 35                 | 1,183,970                        | 197,738                   | 9,707.66            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 224                | 10,768,693                       | 5,790,892                 | 291,617.32          |
| 5400        | RETAIL FOOD STORES                                 | 132                | 11,889,768                       | 8,163,989                 | 412,306.66          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 142                | 1,430,205                        | 667,760                   | 33,588.22           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 28                 | 295,262                          | 197,769                   | 9,962.54            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 90                 | 1,579,715                        | 1,399,189                 | 70,428.15           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 157                | 3,300,293                        | 3,300,293                 | 165,905.28          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 469                | 97,247,679                       | 94,616,810                | 4,730,768.44        |
| RETL        | TOT. RETAIL TRADE                                  | 1,375              | 130,331,132                      | 116,182,711               | 5,814,975.87        |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 51                 | 356,231                          | 188,032                   | 9,457.20            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 137                | 421,225                          | 333,192                   | 16,398.59           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 99                 | 664,903                          | 363,362                   | 18,101.44           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 54                 | 418,994                          | 357,684                   | 17,517.38           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 28                 | 61,702                           | 61,682                    | 3,130.55            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 25                 | 157,395                          | 151,995                   | 7,708.50            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 232                | 623,087                          | 507,158                   | 24,826.26           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 672                | 3,520,061                        | 2,779,629                 | 138,964.80          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,174              | 347,791,115                      | 223,019,282               | 11,139,457.52       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 30-115

WAGON MOUND

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 53                 | 508,852                          | 373,688                   | 19,429.89           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 25                 | 67,211                           | 67,209                    | 3,489.45            |
| 5540        | GASOLINE SERVICE STATIONS                          | 48                 | 95,805                           | 95,343                    | 4,929.37            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 128                | 264,340                          | 258,484                   | 13,421.66           |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 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                                      | 30                 | 137,754                          | 137,754                   | 6,905.79            |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 249                | 972,608                          | 810,353                   | 41,831.96           |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 30-030

RMDR MORA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 102                | 1,544,628                        | 1,441,154                 | 67,361.07           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 167                | 2,511,377                        | 2,337,102                 | 109,436.03          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 41                 | 150,554                          | 92,719                    | 4,374.44            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 51                 | 867,086                          | 690,289                   | 32,279.84           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 44                 | 1,205,117                        | 1,075,217                 | 50,082.71           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 138                | 2,164,568                        | 1,847,437                 | 85,820.52           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 75                 | 764,091                          | 56,527                    | 2,657.59            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 38                 | 867,904                          | 546,899                   | 25,565.71           |
| WHSL        | TOT. WHOLESALE TRADE                               | 139                | 1,769,285                        | 657,339                   | 30,751.16           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 52                 | 78,866                           | 77,363                    | 3,587.31            |
| 5400        | RETAIL FOOD STORES                                 | 83                 | 1,153,840                        | 1,085,159                 | 50,403.21           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 112                | 376,533                          | 156,433                   | 7,302.96            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 38                 | 111,830                          | 111,830                   | 5,229.24            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 73                 | 225,714                          | 225,714                   | 10,430.71           |
| 5990        | MISCELLANEOUS RETAILERS                            | 91                 | 426,392                          | 366,248                   | 17,111.29           |
| RETL        | TOT. RETAIL TRADE                                  | 509                | 2,591,067                        | 2,205,853                 | 102,664.41          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 30-030

RMDR MORA CNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE         |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                               | 37                 | 49,876                           | 48,599                    | 2,258.36            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                 | 28                 | 63,904                           | 63,904                    | 2,750.53            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 44                 | 153,085                          | 142,525                   | 6,650.65            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                   | 34                 | 61,618                           | 39,104                    | 1,780.12            |
| 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                                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                          | 56                 | 94,491                           | 81,216                    | 3,654.63            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES          |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                   | 286                | 882,572                          | 830,027                   | 37,682.42           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                 |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 1,316              | 10,142,502                       | 8,042,099                 | 374,036.68          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 677                | 18,732,183                       | 16,211,086                | 859,658.99          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 891                | 14,920,472                       | 6,436,024                 | 342,374.84          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,614              | 37,208,642                       | 25,332,933                | 1,344,454.53        |
| 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                    | 55                 | 6,122,907                        | 144,387                   | 7,703.72            |
| 2700        | PRINTING AND PUBLISHING                            | 64                 | 3,261,130                        | 2,327,392                 | 123,423.43          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 28                 | 3,624,985                        | 302,541                   | 16,152.24           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 78                 | 674,022                          | 342,227                   | 18,011.82           |
| MFG-        | TOT. MANUFACTURING                                 | 343                | 38,758,338                       | 3,514,624                 | 186,244.99          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 30                 | 562,857                          | 557,582                   | 29,613.57           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 282                | 4,004,036                        | 1,221,421                 | 64,252.39           |
| 4500        | AIR TRANSPORTATION                                 | 47                 | 445,327                          | 359,092                   | 19,093.68           |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 85                 | 12,140,220                       | 12,140,220                | 589,935.54          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 49                 | 3,815,685                        | 3,554,568                 | 188,377.74          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 37                 | 14,554,018                       | 12,600,247                | 669,309.27          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 567                | 42,651,414                       | 35,232,526                | 1,818,622.39        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 49                 | 1,754,662                        | 1,002,314                 | 53,169.67           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 72                 | 11,827,556                       | 1,617,287                 | 86,140.57           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 29                 | 5,461,448                        | 1,355,992                 | 71,718.92           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                   |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                           | 196                | 1,607,403                        | 908,228                   | 47,562.43           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                    |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                                | 403                | 23,147,075                       | 5,261,857                 | 278,796.48          |
| 5200        | BUILDING MATERIALS                                  | 102                | 12,864,934                       | 6,191,853                 | 328,608.72          |
| 5251        | HARDWARE STORES                                     |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 178                | 7,516,857                        | 7,404,420                 | 391,858.41          |
| 5310        | DEPARTMENT STORES                                   | 62                 | 18,747,264                       | 18,647,820                | 989,638.68          |
| 5400        | RETAIL FOOD STORES                                  | 362                | 45,397,596                       | 41,195,820                | 2,185,127.51        |
| 5510        | MOTOR VEHICLE DEALERS                               | 105                | 10,861,737                       | 2,720,422                 | 144,066.06          |
| 5540        | GASOLINE SERVICE STATIONS                           | 246                | 5,906,687                        | 2,822,598                 | 149,672.65          |
| 5592        | MOBILE HOME DEALERS                                 | 46                 | 1,702,446                        | 1,120,226                 | 58,544.42           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 161                | 4,938,446                        | 3,410,223                 | 180,482.10          |
| 5600        | APPAREL AND ACCESSORY STORES                        | 338                | 6,208,482                        | 6,157,778                 | 325,459.93          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 231                | 7,077,345                        | 6,255,498                 | 330,918.01          |
| 5800        | EATING AND DRINKING PLACES                          | 604                | 18,331,263                       | 16,466,734                | 873,041.80          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                    | 157                | 5,802,590                        | 5,781,980                 | 306,592.23          |
| 5910        | DRUG AND PROPRIETARY STORES                         | 69                 | 5,538,413                        | 5,171,892                 | 275,725.17          |
| 5920        | PACKAGE LIQUOR STORES                               |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                             | 1,827              | 21,107,174                       | 16,987,329                | 897,510.43          |
| RETL        | TOT. RETAIL TRADE                                   | 4,530              | 173,716,500                      | 141,581,227               | 7,503,284.35        |
| 6000        | BANKS   | 63                 | 12,119,550                       | 1,809,208                 | 96,410.79           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                       | 35                 | 653,346                          | 144,040                   | 7,677.01            |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 67                 | 295,854                          | 294,799                   | 15,381.93           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 355                | 5,507,671                        | 5,088,331                 | 269,066.28          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES              |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 569                | 18,779,951                       | 7,532,172                 | 398,896.90          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 354                | 7,998,849                        | 5,940,895                 | 315,199.40          |
| 7200        | PERSONAL SERVICES                                   | 966                | 4,790,957                        | 4,537,932                 | 240,421.59          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                     | 532                | 2,973,569                        | 2,259,265                 | 119,388.01          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 530                | 3,610,672                        | 3,407,632                 | 179,106.92          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                       | 437                | 2,951,697                        | 2,444,192                 | 129,412.67          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION              |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                   | 167                | 707,806                          | 704,311                   | 37,128.38           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 15-116

ALAMOGORDO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 460                | 7,919,720                        | 7,918,381                 | 421,546.16          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 158                | 3,089,394                        | 3,060,323                 | 162,308.51          |
| 8100        | LEGAL SERVICES                                   | 202                | 3,039,122                        | 3,031,872                 | 161,318.52          |
| 8200        | EDUCATIONAL SERVICES                             | 45                 | 433,004                          | 409,495                   | 21,500.24           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 34                 | 126,572                          | 88,744                    | 4,635.31            |
| 8900        | MISCELLANEOUS SERVICES                           | 835                | 4,031,035                        | 3,383,413                 | 179,341.19          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 76                 | 949,782                          | 726,658                   | 38,487.70           |
| SERV        | TOT. SERVICES                                    | 4,834              | 44,455,472                       | 39,746,407                | 2,105,684.94        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 12,956             | 382,404,077                      | 260,483,589               | 13,756,720.81       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-213

CLOUDCROFT

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                          | 157                | 856,226                          | 585,282                   | 33,478.80           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 230                | 2,813,537                        | 2,387,902                 | 135,152.62          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 50                 | 191,901                          | 186,365                   | 10,511.75           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26                 | 63,727                           | 24,422                    | 1,389.87            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 56                 | 566,225                          | 566,225                   | 28,323.06           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 123                | 1,486,365                        | 1,333,655                 | 72,185.74           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 52                 | 89,557                           | 89,325                    | 5,113.58            |
| 5400        | RETAIL FOOD STORES                                 | 28                 | 541,494                          | 533,893                   | 30,128.93           |
| 5540        | GASOLINE SERVICE STATIONS                          | 31                 | 77,211                           | 74,756                    | 4,263.86            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 37                 | 75,669                           | 75,589                    | 4,324.55            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 34                 | 206,159                          | 204,102                   | 11,633.72           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 180                | 1,081,063                        | 1,014,078                 | 57,840.43           |
| RETL        | TOT. RETAIL TRADE                                  | 392                | 2,373,699                        | 2,282,322                 | 129,832.73          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-213

CLOUDCROFT

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          | 92                 | 936,096                          | 922,596                   | 52,300.05           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 106                | 2,551,395                        | 2,472,030                 | 141,006.17          |
| 7200        | PERSONAL SERVICES                                | 35                 | 40,708                           | 26,142                    | 1,452.81            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 41                 | 222,670                          | 222,670                   | 12,377.64           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 34                 | 180,385                          | 177,752                   | 10,198.14           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 283                | 3,320,090                        | 3,219,432                 | 183,339.24          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,201              | 11,176,167                       | 10,386,242                | 586,381.61          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-308

TULAROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 98                 | 230,980                          | 107,690                   | 5,651.63            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 149                | 719,067                          | 523,563                   | 27,576.41           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 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             | 56                 | 912,938                          | 912,938                   | 44,140.09           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 128                | 2,574,441                        | 2,276,073                 | 116,935.45          |
| 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                          | 30                 | 26,906                           | 18,114                    | 952.11              |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 80                 | 663,607                          | 563,680                   | 30,144.48           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 128,899                          | 128,618                   | 6,724.94            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 57                 | 1,021,597                        | 498,647                   | 26,440.52           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 46                 | 674,752                          | 673,274                   | 35,655.56           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 160                | 707,953                          | 606,162                   | 32,109.83           |
| RETL        | TOT. RETAIL TRADE                                  | 394                | 6,059,327                        | 4,981,680                 | 264,417.74          |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-308

TULAROSA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 52                 | 73,545                           | 73,545                    | 3,774.34            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 27                 | 29,606                           | 29,460                    | 1,545.02            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 54                 | 95,231                           | 95,231                    | 5,061.41            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 48                 | 46,264                           | 24,122                    | 1,277.81            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 234                | 577,975                          | 555,682                   | 29,332.10           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,060              | 10,766,160                       | 9,051,921                 | 476,419.99          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-015 RMDR OTERO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 418                | 23,131,552                       | 21,182,410                | 1,029,090.47        |
| 1610        | HIGHWAY CONTRACTORS                                | 50                 | 13,775,453                       | 11,825,155                | 590,846.41          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 37                 | 1,999,471                        | 1,660,812                 | 80,676.21           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 492                | 10,403,869                       | 5,426,634                 | 264,699.60          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 997                | 49,310,345                       | 40,095,012                | 1,965,312.69        |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 57                 | 670,669                          | 222,221                   | 10,887.78           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 25                 | 1,868,496                        | 1,868,496                 | 92,364.52           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 48                 | 937,640                          | 937,140                   | 46,142.47           |
| MFG-        | TOT. MANUFACTURING                                 | 185                | 4,317,834                        | 3,672,105                 | 180,746.15          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 35                 | 354,031                          | 348,514                   | 17,063.74           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 61                 | 404,870                          | 50,571                    | 2,312.58            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 94                 | 4,567,074                        | 4,499,345                 | 211,350.28          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 33                 | 162,970                          | 128,996                   | 6,028.20            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 147                | 7,911,286                        | 5,747,218                 | 282,465.71          |
| 4920        | GAS UTILITIES                                      | 25                 | 3,091,389                        | 317,638                   | 15,566.91           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 420                | 19,001,322                       | 11,105,436                | 535,370.29          |
| 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                  | 27                 | 1,039,818                        | 1,010,117                 | 50,472.84           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 70                 | 528,128                          | 162,615                   | 8,046.60            |
| WHSL        | TOT. WHOLESALE TRADE                               | 145                | 1,954,207                        | 1,339,193                 | 66,809.24           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 15-015 RMDR OTERO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200        | BUILDING MATERIALS                                 | 37                 | 297,036                          | 192,298                   | 9,386.86            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 56                 | 215,099                          | 210,427                   | 10,372.37           |
| 5400        | RETAIL FOOD STORES                                 | 130                | 1,870,924                        | 1,738,728                 | 85,303.52           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 102                | 512,786                          | 243,290                   | 11,839.40           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 51                 | 190,426                          | 148,863                   | 7,331.52            |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 27                 | 304,398                          | 302,577                   | 14,891.75           |
| 5800        | EATING AND DRINKING PLACES                         | 136                | 2,491,905                        | 1,678,076                 | 81,882.20           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 92                 | 1,207,443                        | 1,203,599                 | 58,702.77           |
| 5990        | MISCELLANEOUS RETAILERS                            | 707                | 3,787,944                        | 3,055,179                 | 149,672.56          |
| RETL        | TOT. RETAIL TRADE                                  | 1,405              | 11,130,051                       | 8,907,222                 | 435,972.69          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 35                 | 272,915                          | 272,915                   | 13,378.42           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 86                 | 560,764                          | 494,301                   | 24,401.27           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 81                 | 305,562                          | 159,224                   | 7,723.53            |
| 7200        | PERSONAL SERVICES                                  | 107                | 530,900                          | 516,224                   | 25,471.21           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 196                | 12,207,911                       | 11,885,497                | 556,371.81          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 139                | 822,513                          | 768,802                   | 37,626.51           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 134                | 2,183,205                        | 1,645,668                 | 81,240.37           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 33                 | 501,588                          | 501,383                   | 22,839.78           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 37                 | 19,624                           | 19,624                    | 952.86              |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 31                 | 47,249                           | 40,221                    | 1,988.57            |
| 8900        | MISCELLANEOUS SERVICES                             | 311                | 3,640,951                        | 3,436,095                 | 165,602.45          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 45                 | 29,226,310                       | 29,149,224                | 1,437,453.18        |
| SERV        | TOT. SERVICES                                      | 1,153              | 53,633,649                       | 52,266,638                | 2,543,787.42        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,454              | 140,532,496                      | 118,201,233               | 5,768,108.67        |

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

PAGE 251  
RUN DATE: 07/15/87  
RUN NUMBER: 673.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

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                       | 166             | 2,763,995                     | 1,958,029              | 104,197.72       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 274             | 1,574,698                     | 1,008,971              | 56,813.06        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 466             | 5,793,143                     | 4,151,482              | 228,388.61       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 26              | 408,778                       | 338,703                | 19,206.04        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 103             | 7,210,397                     | 520,045                | 29,467.95        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 33              | 184,140                       | 114,809                | 6,665.75         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 52              | 646,190                       | 128,745                | 7,309.12         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58              | 3,309,847                     | 3,309,847              | 162,996.50       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 31              | 1,064,032                     | 1,021,263              | 56,913.91        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 211             | 10,878,062                    | 9,518,788              | 515,996.78       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 26              | 1,298,724                     | 40,535                 | 2,331.12         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 129             | 420,506                       | 325,427                | 18,356.19        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 39              | 639,604                       | 639,604                | 36,476.21        |
| WHSL     | TOT. WHOLESALE TRADE                               | 240             | 7,680,582                     | 1,290,591              | 73,185.92        |
| 5200     | BUILDING MATERIALS                                 | 54              | 1,392,545                     | 1,183,566              | 67,044.89        |
| 5252     | FARM EQUIPMENT DEALERS                             | 47              | 1,021,167                     | 716,433                | 40,428.16        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 56              | 2,327,323                     | 2,318,970              | 131,715.15       |
| 5310     | DEPARTMENT STORES                                  | 79              | 6,399,223                     | 6,366,406              | 360,448.21       |
| 5400     | RETAIL FOOD STORES                                 | 159             | 15,093,563                    | 14,589,599             | 827,805.79       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 10-117

TUCUMCARI

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              | 52                 | 1,150,076                        | 1,032,692                 | 58,839.64           |
| 5540        | GASOLINE SERVICE STATIONS                          | 218                | 2,401,480                        | 2,031,819                 | 115,083.52          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 87                 | 497,972                          | 494,994                   | 28,009.40           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 67                 | 474,374                          | 470,311                   | 26,730.83           |
| 5800        | EATING AND DRINKING PLACES                         | 288                | 7,787,498                        | 7,757,456                 | 438,394.40          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 148                | 2,138,766                        | 2,135,132                 | 120,572.44          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 37                 | 1,370,679                        | 1,229,007                 | 69,735.30           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 418                | 2,133,403                        | 1,593,734                 | 90,311.10           |
| RETL        | TOT. RETAIL TRADE                                  | 1,763              | 45,719,457                       | 43,367,934                | 2,456,892.77        |
| 6000        | BANKS  | 27                 | 783,019                          | 783,019                   | 44,638.26           |
| 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 | 55                 | 183,946                          | 175,788                   | 9,846.98            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 122                | 1,048,812                        | 1,040,654                 | 59,150.92           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 437                | 6,187,839                        | 5,856,782                 | 331,875.07          |
| 7200        | PERSONAL SERVICES                                  | 300                | 856,616                          | 849,289                   | 47,759.22           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 230                | 645,100                          | 609,574                   | 34,468.44           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 296                | 1,396,763                        | 1,317,147                 | 74,461.34           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 218                | 1,108,637                        | 1,002,988                 | 56,601.58           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 58                 | 551,309                          | 504,165                   | 28,795.08           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 156                | 1,995,973                        | 1,994,264                 | 113,181.35          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 52                 | 1,177,424                        | 1,174,689                 | 66,137.87           |
| 8100        | LEGAL SERVICES                                     | 54                 | 507,664                          | 507,664                   | 28,846.22           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 337                | 1,997,170                        | 1,977,720                 | 108,225.20          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,181              | 16,597,873                       | 15,965,884                | 900,054.68          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 5,180              | 98,991,309                       | 76,717,721                | 4,311,931.61        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 10-214

SAN JON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 27                 | 76,774                           | 62,379                    | 3,536.99            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 67                 | 291,974                          | 245,954                   | 13,960.64           |
| 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                               | 27                 | 2,993,108                        | 858,004                   | 48,630.90           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 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                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 55                 | 57,967                           | 47,763                    | 2,723.81            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 37                 | 73,248                           | 73,248                    | 4,041.20            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 90                 | 265,492                          | 260,255                   | 14,613.84           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 10-214

SAN JON

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

269

3,921,965

1,710,986

96,938.10

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 10-309

LOGAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 83                 | 292,288                          | 233,761                   | 13,309.81           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 41                 | 872,491                          | 671,795                   | 38,079.19           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 46                 | 883,619                          | 862,432                   | 48,842.71           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 37                 | 66,004                           | 65,803                    | 3,743.71            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 49                 | 210,340                          | 209,331                   | 11,812.90           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 85                 | 1,147,938                        | 948,629                   | 53,935.28           |
| RETL        | TOT. RETAIL TRADE                                  | 318                | 2,907,820                        | 2,667,614                 | 151,295.20          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 28                 | 56,549                           | 56,352                    | 3,202.21            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 40                 | 39,781                           | 39,781                    | 2,239.72            |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 37                 | 181,372                          | 177,153                   | 9,864.15            |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 10-309

LOGAN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 61                 | 125,981                          | 114,761                   | 6,402.03            |
| SERV        | TOT. SERVICES                                    | 231                | 596,631                          | 513,145                   | 28,769.13           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 739                | 4,745,093                        | 4,157,935                 | 235,509.57          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 10-407

HOUSE

| SIC<br>CODE                          |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700<br>CONS                         | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                    |                                  |                           |                     |
| 4100<br>4810<br>4900<br>TCU-         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26                 | 86,444                           | 70,100                    | 3,707.22            |
| 5080<br>5090<br>WHSL                 | MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                     |
| 5251<br>5300<br>5700<br>5990<br>RETL | HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                       | 41                 | 875,387                          | 646,391                   | 34,103.30           |
| 7200<br>7900<br>8900<br>SERV         | PERSONAL SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  |                    |                                  |                           |                     |
| 9200<br>GOVT                         | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT  |                    |                                  |                           |                     |
| TOT-                                 | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 98                 | 1,069,766                        | 824,424                   | 43,412.00           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 10-010

RMDR QUAY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 47                 | 118,827                          | 99,654                    | 5,060.18            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 96                 | 8,970,508                        | 8,346,426                 | 408,104.36          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 65                 | 802,572                          | 738,195                   | 36,306.83           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 52                 | 1,530,498                        | 1,364,135                 | 68,826.81           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 153                | 2,963,028                        | 2,729,479                 | 137,097.95          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 39                 | 359,789                          | 88,636                    | 4,457.08            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 73                 | 511,422                          | 240,269                   | 11,611.10           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 37                 | 36,182                           | 35,405                    | 1,790.08            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 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                   | 55                 | 234,614                          | 234,614                   | 11,789.14           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 10-010

RMDR QUAY CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 89                 | 329,366                          | 95,892                    | 4,755.56            |
| RETL        | TOT. RETAIL TRADE                                  | 263                | 2,453,916                        | 1,301,091                 | 64,498.69           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 34                 | 113,463                          | 68,813                    | 3,370.78            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 37                 | 888,349                          | 791,356                   | 39,902.70           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 60                 | 240,636                          | 207,599                   | 10,499.28           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 41                 | 75,839                           | 66,400                    | 3,233.37            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 218                | 1,413,764                        | 1,228,536                 | 61,791.22           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 840                | 16,539,805                       | 14,012,333                | 691,490.87          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 17-118

CHAMA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 38                 | 110,716                          | 97,458                    | 5,065.82            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 83                 | 2,271,942                        | 2,227,330                 | 113,689.83          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| 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      | 28                 | 794,519                          | 689,666                   | 36,003.88           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 79                 | 1,859,734                        | 1,624,657                 | 84,715.54           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 51                 | 326,037                          | 127,790                   | 6,641.70            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    | 25                 | 101,210                          | 81,581                    | 4,233.70            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 58                 | 557,398                          | 556,841                   | 29,008.47           |
| 5400        | RETAIL FOOD STORES                                 | 58                 | 2,790,279                        | 2,490,428                 | 129,612.45          |
| 5540        | GASOLINE SERVICE STATIONS                          | 83                 | 646,554                          | 559,835                   | 29,029.07           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 72                 | 1,185,858                        | 1,185,152                 | 61,650.05           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 146                | 946,205                          | 894,493                   | 46,620.68           |
| RETL        | TOT. RETAIL TRADE                                  | 547                | 7,230,680                        | 6,603,300                 | 343,458.74          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 34                 | 246,142                          | 245,581                   | 12,853.04           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 17-118

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| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 68                 | 408,851                          | 408,851                   | 21,229.70           |
| 7200        | PERSONAL SERVICES                                | 50                 | 138,095                          | 114,784                   | 5,949.51            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 55                 | 111,246                          | 108,552                   | 5,601.20            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 44                 | 462,846                          | 48,020                    | 2,484.08            |
| SERV        | TOT. SERVICES                                    | 315                | 1,733,145                        | 1,271,159                 | 66,180.84           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,135              | 13,881,680                       | 12,155,388                | 630,369.04          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

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

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                       | 156                | 3,330,326                        | 3,022,529                 | 168,384.35          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 287                | 1,693,871                        | 785,131                   | 43,183.08           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 470                | 6,093,018                        | 4,873,329                 | 271,538.14          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 102                | 9,698,927                        | 8,159,590                 | 456,135.83          |
| 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 |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 70                 | 169,769                          | 41,374                    | 2,280.97            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 139                | 1,621,441                        | 1,269,054                 | 70,686.83           |
| 5200        | BUILDING MATERIALS                                 | 71                 | 6,206,764                        | 1,180,574                 | 64,650.39           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 26                 | 1,519,474                        | 791,513                   | 43,817.91           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 141                | 8,550,828                        | 7,149,627                 | 397,083.26          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 17-215

ESPANOLA (R.A.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  | 43                 | 2,543,183                        | 2,540,190                 | 138,629.58          |
| 5400        | RETAIL FOOD STORES                                 | 163                | 26,771,316                       | 25,365,862                | 1,406,581.89        |
| 5510        | MOTOR VEHICLE DEALERS                              | 50                 | 1,327,278                        | 1,195,389                 | 66,506.68           |
| 5540        | GASOLINE SERVICE STATIONS                          | 106                | 3,950,650                        | 1,394,334                 | 77,108.07           |
| 5592        | MOBILE HOME DEALERS                                | 38                 | 2,812,869                        | 2,812,869                 | 156,473.24          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 32                 | 600,590                          | 405,350                   | 22,097.88           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 85                 | 712,936                          | 699,539                   | 38,480.56           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 213                | 3,968,664                        | 3,927,163                 | 217,000.31          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 103                | 2,258,590                        | 2,258,590                 | 124,763.65          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 50                 | 5,443,319                        | 4,630,582                 | 257,708.73          |
| 5920        | PACKAGE LIQUOR STORES                              | 48                 | 561,563                          | 561,563                   | 31,201.72           |
| 5990        | MISCELLANEOUS RETAILERS                            | 470                | 4,747,067                        | 4,194,040                 | 232,237.27          |
| RETL        | TOT. RETAIL TRADE                                  | 1,671              | 72,348,105                       | 59,420,320                | 3,291,350.12        |
| 6000        | BANKS  | 39                 | 1,276,580                        | 1,273,210                 | 70,997.19           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 27                 | 68,989                           | 68,989                    | 3,872.56            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 66                 | 798,240                          | 641,373                   | 35,496.74           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 167                | 7,331,418                        | 6,336,017                 | 351,524.10          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 53                 | 1,110,273                        | 996,988                   | 55,174.82           |
| 7200        | PERSONAL SERVICES                                  | 245                | 1,416,333                        | 1,403,700                 | 76,978.56           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 155                | 673,893                          | 621,582                   | 34,316.01           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 225                | 1,109,834                        | 1,026,524                 | 55,653.74           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 103                | 585,528                          | 389,120                   | 21,626.12           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 41                 | 104,804                          | 104,804                   | 5,707.42            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 385                | 5,255,991                        | 5,255,677                 | 292,891.63          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 61                 | 452,401                          | 452,401                   | 25,033.85           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 218                | 1,708,126                        | 1,080,723                 | 59,811.05           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,533              | 14,751,393                       | 13,664,704                | 757,102.22          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,183              | 114,682,280                      | 95,331,092                | 5,287,526.00        |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 17-017 RMDR RIO ARriba CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 42                 | 3,274,113                        | 3,266,913                 | 159,493.35          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 130                | 3,078,115                        | 2,780,606                 | 135,315.34          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 197                | 6,488,119                        | 6,179,474                 | 301,326.21          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 255                | 7,160,826                        | 6,454,217                 | 318,381.12          |
| 1610        | HIGHWAY CONTRACTORS                                | 63                 | 11,135,519                       | 11,060,541                | 540,306.03          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 86                 | 6,853,655                        | 6,644,689                 | 320,890.45          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 539                | 6,656,088                        | 5,033,095                 | 248,482.85          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 943                | 31,806,087                       | 29,192,542                | 1,428,060.45        |
| 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                    | 38                 | 173,555                          | 52,129                    | 2,345.93            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 37                 | 167,375                          | 29,114                    | 1,269.19            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 57                 | 1,668,019                        | 40,535                    | 2,010.60            |
| MFG-        | TOT. MANUFACTURING                                 | 192                | 2,272,292                        | 278,487                   | 13,143.05           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 64                 | 356,598                          | 356,598                   | 17,291.03           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 86                 | 490,748                          | 431,792                   | 21,028.66           |
| 4600        | PIPELINE TRANSPORTATION                            | 25                 | 1,906,163                        | 1,760,140                 | 86,536.85           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 49                 | 4,440,246                        | 4,167,908                 | 205,775.64          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 64                 | 10,348,100                       | 8,476,876                 | 417,533.49          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 313                | 19,913,690                       | 17,065,274                | 840,835.53          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 35                 | 655,279                          | 28,189                    | 1,391.49            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 27                 | 114,103                          | 96,865                    | 4,496.12            |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 64                 | 312,273                          | 37,747                    | 2,087.10            |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092<br>WHSL | PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE | 152                | 1,253,845                        | 236,362                   | 11,651.49           |
| 5200         | BUILDING MATERIALS                                       | 30                 | 4,177,986                        | 46,807                    | 2,197.18            |
| 5251         | HARDWARE STORES  |                    |                                  |                           |                     |
| 5252         | FARM EQUIPMENT DEALERS                                   |                    |                                  |                           |                     |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES            | 224                | 2,682,428                        | 2,606,753                 | 128,165.95          |
| 5400         | RETAIL FOOD STORES                                       | 213                | 1,548,590                        | 1,323,228                 | 64,530.41           |
| 5510         | MOTOR VEHICLE DEALERS                                    |                    |                                  |                           |                     |
| 5540         | GASOLINE SERVICE STATIONS                                | 146                | 280,436                          | 280,436                   | 13,695.21           |
| 5592         | MOBILE HOME DEALERS                                      | 28                 | 1,937,860                        | 1,937,599                 | 90,402.05           |
| 5599         | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS         |                    |                                  |                           |                     |
| 5700         | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES         |                    |                                  |                           |                     |
| 5800         | EATING AND DRINKING PLACES                               | 135                | 609,911                          | 518,733                   | 25,178.07           |
| 5813         | LIQUOR DISPENSERS - BY THE DRINK                         | 260                | 2,473,483                        | 2,236,792                 | 109,709.30          |
| 5920         | PACKAGE LIQUOR STORES                                    | 46                 | 250,312                          | 194,800                   | 9,571.21            |
| 5990         | MISCELLANEOUS RETAILERS                                  | 455                | 3,008,484                        | 2,439,083                 | 117,988.70          |
| RETL         | TOT. RETAIL TRADE  | 1,598              | 17,621,999                       | 12,009,378                | 582,333.88          |
| 6000         | BANKS  |                    |                                  |                           |                     |
| 6510         | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT       |                    |                                  |                           |                     |
| FIRE         | TOT. FINANCE, INSURANCE AND REAL ESTATE                  | 80                 | 449,103                          | 241,894                   | 12,094.67           |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING          | 73                 | 659,089                          | 607,892                   | 29,045.72           |
| 7200         | PERSONAL SERVICES  | 170                | 333,252                          | 331,208                   | 16,134.66           |
| 7300         | MISCELLANEOUS BUSINESS SERVICES                          | 177                | 2,356,883                        | 2,351,248                 | 114,686.53          |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES             | 156                | 518,250                          | 456,064                   | 22,210.58           |
| 7600         | MISCELLANEOUS REPAIR SERVICES                            | 80                 | 195,481                          | 117,854                   | 5,673.11            |
| 7800         | MOTION PICTURE THEATERS AND PRODUCTION                   |                    |                                  |                           |                     |
| 7900         | AMUSEMENT AND RECREATION SERVICES                        | 50                 | 66,753                           | 66,157                    | 3,276.95            |
| 8010         | PHYSICIANS, DENTISTS AND OTHERS                          |                    |                                  |                           |                     |
| 8060         | HOSPITALS AND OTHER HEALTH SERVICES                      |                    |                                  |                           |                     |
| 8100         | LEGAL SERVICES   |                    |                                  |                           |                     |
| 8200         | EDUCATIONAL SERVICES                                     |                    |                                  |                           |                     |
| 8600         | NONPROFIT MEMBERSHIP ORGANIZATIONS                       | 33                 | 144,075                          | 144,075                   | 6,911.74            |
| 8900         | MISCELLANEOUS SERVICES                                   | 471                | 2,965,174                        | 1,683,328                 | 80,668.19           |
| 8910         | ENGINEERING AND ARCHITECTURAL SERVICES                   | 39                 | 283,802                          | 214,156                   | 9,942.33            |
| SERV         | TOT. SERVICES  | 1,313              | 7,958,378                        | 6,381,726                 | 307,168.91          |
| 9200         | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS         |                    |                                  |                           |                     |
| 9300         | LOCAL GOVERNMENT - COUNTIES                              |                    |                                  |                           |                     |
| 9393         | LOCAL GOVERNMENT - MUNICIPALITIES                        |                    |                                  |                           |                     |
| GOVT         | TOT. GOVERNMENT  |                    |                                  |                           |                     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 17-017 RMDR RIO ARriba CNTY

| SIC<br>CODE                                    | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,874              | 88,388,570                       | 71,894,802                | 3,511,826.39        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-119

PORTALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 263                | 1,748,041                        | 934,655                   | 48,661.95           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 465                | 5,673,580                        | 4,554,562                 | 237,959.74          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 36                 | 51,872,326                       | 105,808                   | 5,577.51            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 42                 | 2,388,652                        | 1,515,579                 | 79,831.94           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 29                 | 295,782                          | 291,255                   | 14,933.84           |
| MFG-        | TOT. MANUFACTURING                                 | 143                | 54,775,583                       | 1,989,279                 | 104,311.44          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 79                 | 3,711,357                        | 283,828                   | 14,530.11           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 61                 | 4,433,822                        | 4,433,822                 | 210,487.43          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 50                 | 6,271,713                        | 4,603,087                 | 243,613.85          |
| 4920        | GAS UTILITIES                                      | 27                 | 2,290,274                        | 1,722,126                 | 93,106.32           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 262                | 18,146,986                       | 12,482,684                | 635,339.70          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 26                 | 472,634                          | 267,613                   | 14,165.33           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 45                 | 11,784,269                       | 452,572                   | 23,828.65           |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 159                | 5,913,089                        | 533,476                   | 27,753.48           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 48                 | 1,264,145                        | 965,710                   | 50,705.71           |
| WHSL        | TOT. WHOLESALE TRADE                               | 312                | 19,498,447                       | 2,283,667                 | 119,893.58          |
| 5200        | BUILDING MATERIALS                                 | 49                 | 2,558,832                        | 1,313,631                 | 68,782.20           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 103                | 3,789,546                        | 3,607,382                 | 189,721.49          |
| 5310        | DEPARTMENT STORES                                  | 46                 | 1,907,895                        | 1,896,916                 | 99,666.77           |
| 5400        | RETAIL FOOD STORES                                 | 128                | 18,573,550                       | 18,254,650                | 961,113.79          |
| 5510        | MOTOR VEHICLE DEALERS                              | 44                 | 1,224,378                        | 994,757                   | 51,735.49           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-119

PORTALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 150                | 6,458,564                        | 2,773,984                 | 144,152.47          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 52                 | 2,550,529                        | 2,169,168                 | 114,361.92          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 152                | 1,473,130                        | 1,467,512                 | 77,379.72           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 119                | 1,950,803                        | 1,784,639                 | 93,621.40           |
| 5800        | EATING AND DRINKING PLACES                         | 255                | 5,896,868                        | 5,148,463                 | 271,702.58          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 73                 | 3,126,194                        | 2,759,261                 | 146,079.30          |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 566                | 27,244,081                       | 2,542,844                 | 134,059.73          |
| RETL        | TOT. RETAIL TRADE                                  | 1,812              | 79,578,456                       | 47,214,171                | 2,484,336.54        |
| 6000        | BANKS  | 25                 | 655,997                          | 634,626                   | 33,608.79           |
| 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 | 81                 | 400,962                          | 397,616                   | 20,706.81           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 169                | 1,312,580                        | 1,287,862                 | 67,792.72           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 82                 | 1,148,121                        | 1,117,971                 | 58,352.58           |
| 7200        | PERSONAL SERVICES                                  | 385                | 1,506,646                        | 1,484,491                 | 78,305.85           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 118                | 654,605                          | 642,674                   | 33,928.11           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 199                | 936,440                          | 918,862                   | 49,195.30           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 140                | 542,722                          | 427,024                   | 22,101.85           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 90                 | 249,342                          | 246,619                   | 13,037.42           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 221                | 2,830,378                        | 2,824,647                 | 149,834.32          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 57                 | 6,040,621                        | 5,932,497                 | 317,621.50          |
| 8100        | LEGAL SERVICES                                     | 63                 | 378,689                          | 373,522                   | 19,900.54           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 368                | 1,589,874                        | 1,388,284                 | 73,186.30           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 32                 | 2,705,984                        | 1,772,431                 | 84,679.43           |
| SERV        | TOT. SERVICES                                      | 1,781              | 18,783,520                       | 17,329,118                | 910,610.34          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,986              | 197,883,835                      | 87,213,786                | 4,564,099.80        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-216

ELIDA

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE   |
|--|--|--------------------|----------------------------------|---------------------------|-----------------------|
| 1389<br>MINE   | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING   |                    |                                  |                           |                       |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 35                 | 182,494                          | 179,861                   | 8,318.93              |
| 4100<br>4200<br>4810<br>4900<br>TCU-                         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                         | 26<br>57           | 129,106<br>287,965               | 101,156<br>254,042        | 5,194.30<br>13,203.70 |
| 5080<br>5090<br>WHSL   | MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE   |                    |                                  |                           |                       |
| 5200<br>5300<br>5400<br>5540<br>5700<br>5800<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                 | 58<br>138          | 1,733,083<br>2,284,171           | 161,885<br>683,325        | 8,301.77<br>34,761.51 |
| 7000<br>7200<br>7300<br>7500<br>7600<br>7900<br>8900<br>SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 27<br>97           | 27,789<br>97,365                 | 26,490<br>96,029          | 1,322.11<br>4,918.84  |
| 9200<br>GOVT   | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT  |                    |                                  |                           |                       |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 353                | 2,896,574                        | 1,257,186                 | 63,438.78             |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-310

DORA

| SIC<br>CODE                                  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389<br>MINE                                 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING   |                    |                                  |                           |                     |
| 1500<br>1700<br>CONS                         | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 27                 | 212,819                          | 141,683                   | 7,195.57            |
| 3500<br>MFG-                                 | MACHINERY, EXCEPT ELECTRICAL<br>TOT. MANUFACTURING   |                    |                                  |                           |                     |
| 4100<br>4810<br>4900<br>TCU-                 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES                   | 46                 | 257,205                          | 228,092                   | 11,637.14           |
| 5010<br>5080<br>5090<br>WHSL                 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE  |                    |                                  |                           |                     |
| 5300<br>5540<br>5700<br>5800<br>5990<br>RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>GASOLINE SERVICE STATIONS<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 53                 | 106,383                          | 66,661                    | 3,388.63            |
| 7600<br>7900<br>8900<br>SERV                 | MISCELLANEOUS REPAIR SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES  |                    |                                  |                           |                     |
| 9200<br>9393<br>GOVT                         | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT   |                    |                                  |                           |                     |
| TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 155                | 640,755                          | 496,267                   | 25,240.26           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-408

CAUSEY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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 | 27                 | 62,300                           | 58,162                    | 2,808.24            |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT           |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                  |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 60                 | 282,046                          | 277,881                   | 13,367.17           |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-502

FLOYD

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48                 | 207,323                          | 150,291                   | 7,304.61            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS               |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 94                 | 257,558                          | 179,118                   | 8,703.37            |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 67                 | 5,165,462                        | 629,203                   | 30,185.99           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 44                 | 487,631                          | 485,353                   | 21,540.76           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 121                | 2,045,533                        | 1,715,424                 | 83,206.12           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 197                | 5,754,868                        | 5,094,339                 | 245,565.28          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 60                 | 404,344                          | 266,375                   | 12,748.13           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 65                 | 3,633,094                        | 93,507                    | 4,458.45            |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 74                 | 1,277,532                        | 1,198,859                 | 56,393.10           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 38                 | 10,573,990                       | 6,392,709                 | 306,011.85          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 215                | 16,400,165                       | 8,548,372                 | 408,335.85          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 41                 | 161,570                          | 124,229                   | 5,931.62            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 106                | 1,416,254                        | 827,713                   | 39,963.63           |
| RETL        | TOT. RETAIL TRADE                                  | 244                | 2,756,906                        | 1,896,284                 | 89,739.86           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 32                 | 280,086                          | 160,945                   | 7,582.89            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 87                 | 231,644                          | 214,254                   | 10,191.90           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 103                | 1,081,442                        | 1,032,263                 | 49,157.32           |
| SERV        | TOT. SERVICES                                    | 271                | 1,635,712                        | 1,449,890                 | 68,935.30           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,131              | 33,918,001                       | 18,994,793                | 906,795.97          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 158                | 759,288                          | 365,971                   | 18,595.58           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 263                | 6,517,985                        | 3,370,604                 | 168,843.95          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 71                 | 1,347,194                        | 1,347,194                 | 65,025.61           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 138                | 3,526,202                        | 2,992,594                 | 148,732.65          |
| 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                          | 50                 | 1,301,611                        | 32,369                    | 1,654.87            |
| WHSL        | TOT. WHOLESALE TRADE                               | 77                 | 1,340,907                        | 47,185                    | 2,413.68            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 54                 | 495,228                          | 489,020                   | 24,857.34           |
| 5400        | RETAIL FOOD STORES                                 | 89                 | 3,641,933                        | 3,400,053                 | 172,804.59          |
| 5540        | GASOLINE SERVICE STATIONS                          | 49                 | 466,511                          | 388,929                   | 19,787.07           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-120

BERNALILLO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 84                 | 1,338,929                        | 1,304,872                 | 66,257.79           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 72                 | 1,340,144                        | 1,340,144                 | 67,905.81           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 194                | 606,523                          | 510,755                   | 25,558.10           |
| RETL        | TOT. RETAIL TRADE                                  | 609                | 9,342,711                        | 8,621,933                 | 437,304.05          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 63                 | 589,609                          | 580,409                   | 29,630.79           |
| 7200        | PERSONAL SERVICES                                  | 180                | 910,458                          | 576,006                   | 28,793.51           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 127                | 329,656                          | 231,532                   | 11,708.89           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 56                 | 94,945                           | 91,355                    | 4,650.33            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 25                 | 31,295                           | 29,744                    | 1,473.02            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 120                | 346,268                          | 307,984                   | 15,590.92           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 592                | 13,600,216                       | 11,499,087                | 565,612.26          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,797              | 35,187,455                       | 27,319,736                | 1,363,073.07        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-217

JEMEZ SPRINGS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                    |                                  |                           |                     |
| MINE        | TOT. MINING                                       |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         | 51                 | 193,064                          | 39,182                    | 2,149.97            |
| CONS        | TOT. CONTRACT CONSTRUCTION                        | 76                 | 1,044,701                        | 800,595                   | 43,546.06           |
| 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 |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                         |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                   |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 27                 | 16,125                           | 15,639                    | 842.78              |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                        |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           | 54                 | 147,762                          | 144,132                   | 7,534.03            |
| RETL        | TOT. RETAIL TRADE                                 | 125                | 479,790                          | 425,334                   | 22,740.84           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS            |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE           |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                     |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     | 118                | 330,101                          | 202,035                   | 10,911.95           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 29-217

JEMEZ SPRINGS

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

383

2,469,005

1,918,983

104,404.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-311

CUBA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 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                          | 56                 | 150,389                          | 101,930                   | 5,496.98            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 93                 | 2,504,959                        | 2,072,391                 | 111,633.89          |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 63                 | 1,243,713                        | 1,064,229                 | 58,148.31           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 34                 | 57,625                           | 23,799                    | 1,279.25            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 61                 | 304,537                          | 31,748                    | 1,721.79            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 64                 | 1,651,208                        | 1,335,980                 | 70,050.50           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 63                 | 2,427,326                        | 2,240,391                 | 121,585.86          |
| 5540        | GASOLINE SERVICE STATIONS                          | 100                | 293,437                          | 225,692                   | 12,095.04           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 28                 | 593,021                          | 443,040                   | 23,781.01           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 85                 | 855,210                          | 854,285                   | 46,276.44           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 37                 | 427,770                          | 427,770                   | 23,160.77           |
| 5990        | MISCELLANEOUS RETAILERS                            | 98                 | 520,130                          | 451,625                   | 24,802.02           |
| RETL        | TOT. RETAIL TRADE                                  | 503                | 7,018,575                        | 6,191,893                 | 333,112.90          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 25                 | 92,994                           | 92,994                    | 5,045.81            |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-311

CUBA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 55                 | 225,695                          | 179,068                   | 9,659.36            |
| 7200        | PERSONAL SERVICES                                | 30                 | 124,087                          | 122,331                   | 6,639.12            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 55                 | 397,189                          | 355,901                   | 19,288.42           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 199                | 848,997                          | 746,707                   | 40,338.32           |
| 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        | 970                | 12,202,660                       | 10,344,086                | 557,855.23          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-409

SAN YSIDRO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34                 | 384,265                          | 348,244                   | 18,595.64           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 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                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 106                | 1,543,426                        | 1,327,331                 | 69,828.91           |
| 7200        | PERSONAL SERVICES                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                 |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 189                | 2,021,968                        | 1,768,942                 | 93,125.08           |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-504

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 244                | 2,067,773                        | 1,598,037                 | 83,154.12           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 480                | 3,184,663                        | 2,307,395                 | 120,056.55          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 42                 | 1,015,161                        | 268,051                   | 13,645.25           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 44                 | 61,590                           | 39,787                    | 2,034.72            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 133                | 1,423,992                        | 456,093                   | 23,456.46           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 68                 | 645,443                          | 643,645                   | 32,007.19           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 125                | 3,044,734                        | 2,773,118                 | 144,513.84          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 70                 | 365,780                          | 103,455                   | 5,337.04            |
| WHSL        | TOT. WHOLESALE TRADE                               | 98                 | 1,666,779                        | 420,162                   | 21,814.43           |
| 5200        | BUILDING MATERIALS                                 | 27                 | 384,398                          | 8,863                     | 470.78              |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 32                 | 38,901                           | 38,325                    | 2,022.64            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 44                 | 428,013                          | 428,013                   | 22,547.76           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 75                 | 1,498,790                        | 1,496,467                 | 77,686.83           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-504

CORRALES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 270                | 2,388,424                        | 2,039,418                 | 107,422.69          |
| RETL        | TOT. RETAIL TRADE                                  | 494                | 6,170,940                        | 5,395,105                 | 283,373.63          |
| 6000        | BANKS  | 25                 | 63,325                           | 63,325                    | 3,351.05            |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 50                 | 269,984                          | 263,794                   | 13,896.85           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 108                | 809,069                          | 725,630                   | 38,861.90           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 74                 | 120,755                          | 112,428                   | 5,811.98            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 132                | 710,364                          | 476,489                   | 24,140.85           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 29                 | 21,477                           | 18,724                    | 984.68              |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 48                 | 105,302                          | 102,844                   | 5,350.59            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 31                 | 104,821                          | 104,821                   | 5,541.16            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 25                 | 72,743                           | 71,425                    | 3,633.25            |
| 8900        | MISCELLANEOUS SERVICES                             | 158                | 1,923,939                        | 540,039                   | 27,959.11           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 73                 | 224,915                          | 217,825                   | 11,033.36           |
| SERV        | TOT. SERVICES                                      | 612                | 3,366,349                        | 1,704,772                 | 87,615.52           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,087              | 19,898,445                       | 13,981,754                | 729,668.43          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-524

RIO RANCHO

| SIC<br>CODE  |   | NO. TAX<br>RETURNS  | TOTAL REPORTED<br>GROSS RECEIPTS   | TAXABLE<br>GROSS RECEIPTS  | REPORTED<br>TAX DUE   |
|--|---|---|--|--|---|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE   |   |  |  |   |
| 1500<br>1610<br>1620<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>HIGHWAY CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 567<br><br><br>642<br>1,251                                       | 21,951,480<br><br><br>17,402,189<br>46,354,415   | 15,064,082<br><br><br>3,201,300<br>24,877,211  | 874,809.42<br><br><br>184,645.38<br>1,444,586.28  |
| 2000<br>2300<br>2400<br>2700<br>3200<br>3400<br>3500<br>3600<br>3670<br>3700<br>3800<br>3900<br>MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS<br>APPAREL AND TEXTILE MILL PRODUCTS<br>LUMBER, WOOD AND PAPER PRODUCTS<br>PRINTING AND PUBLISHING<br>STONE, CLAY, GLASS, AND CONCRETE PRODUCTS<br>PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS<br>MACHINERY, EXCEPT ELECTRICAL<br>ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES<br>ELECTRONIC COMPONENTS AND ACCESSORIES<br>TRANSPORTATION EQUIPMENT<br>PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING | <br><br><br>48<br>25<br>39<br><br><br><br><br><br>26<br>78<br>300 | <br><br><br>80,630<br>435,720<br>7,797,198<br><br><br><br><br><br>232,062<br>1,840,543<br>14,001,548 | <br><br><br>53,168<br>318,572<br>447,201<br><br><br><br><br><br>76,212<br>729,111<br>1,862,039 | <br><br><br>3,117.06<br>18,515.49<br>26,124.91<br><br><br><br><br><br>4,439.99<br>42,582.61<br>108,480.83 |
| 4100<br>4200<br>4810<br>4830<br>4900<br>4920<br>TCU-   | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION<br>MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES<br>TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | <br><br>67<br><br>50<br><br>158                                   | <br><br>6,342,480<br><br>17,610,123<br><br>28,909,979  | <br><br>6,340,941<br><br>17,243,333<br><br>28,105,265  | <br><br>335,590.07<br><br>1,007,104.21<br><br>1,606,978.08  |
| 5010<br>5020<br>5040<br>5070<br>5080<br>5090<br>5092<br>WHSL   | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT<br>DRUGS, CHEMICALS AND ALLIED PRODUCTS<br>GROCERIES AND RELATED PRODUCTS<br>HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   | 29<br><br><br><br>25<br>110<br>192                                | 586,468<br><br><br><br>190,861<br>821,105<br>1,691,209   | 317,166<br><br><br><br>186,210<br>442,054<br>997,811   | 18,506.38<br><br><br><br>10,928.95<br>25,685.68<br>58,082.24  |
| 5200<br>5251<br>5300   | BUILDING MATERIALS<br>HARDWARE STORES<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES  | 77<br><br>66  | 9,826,667<br><br>1,940,711   | 2,321,423<br><br>1,924,647   | 135,709.60<br><br>111,730.04  |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-524

RIO RANCHO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 120                | 24,877,614                       | 24,164,994                | 1,410,474.91        |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 63                 | 1,835,711                        | 1,118,632                 | 63,521.33           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 25                 | 472,894                          | 392,032                   | 22,907.53           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 47                 | 180,069                          | 179,297                   | 10,457.62           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 38                 | 524,088                          | 108,067                   | 6,283.12            |
| 5800        | EATING AND DRINKING PLACES                         | 273                | 4,854,671                        | 4,737,752                 | 275,739.13          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 80                 | 2,418,960                        | 2,418,960                 | 137,455.07          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 616                | 2,829,045                        | 1,888,065                 | 109,713.20          |
| RETL        | TOT. RETAIL TRADE                                  | 1,453              | 51,644,470                       | 40,955,982                | 2,383,785.68        |
| 6000        | BANKS  | 43                 | 473,128                          | 473,128                   | 27,676.77           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 47                 | 565,401                          | 301,581                   | 17,676.91           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 218                | 1,436,321                        | 1,370,312                 | 79,921.59           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 354                | 40,937,778                       | 39,944,676                | 2,330,423.87        |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 411                | 1,607,949                        | 1,569,806                 | 91,110.54           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 345                | 2,366,449                        | 1,586,094                 | 92,043.36           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 156                | 781,962                          | 587,660                   | 34,108.97           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 170                | 417,062                          | 291,485                   | 16,926.52           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 64                 | 525,086                          | 525,035                   | 30,746.58           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 291                | 1,983,427                        | 1,979,781                 | 115,323.25          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 45                 | 2,523,182                        | 2,435,345                 | 142,117.01          |
| 8100        | LEGAL SERVICES                                     | 54                 | 588,184                          | 588,184                   | 34,409.43           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 30                 | 246,594                          | 101,616                   | 5,960.65            |
| 8900        | MISCELLANEOUS SERVICES                             | 613                | 6,321,488                        | 4,019,400                 | 234,801.80          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 52                 | 1,257,935                        | 1,187,782                 | 68,328.12           |
| SERV        | TOT. SERVICES                                      | 2,273              | 18,906,303                       | 15,031,763                | 875,093.56          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 6,050              | 202,848,836                      | 152,116,117               | 8,827,380.50        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          | 58                 | 5,205,851                        | 5,203,821                 | 248,228.79          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 104                | 5,709,233                        | 5,685,355                 | 269,953.92          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 356                | 8,293,191                        | 7,507,700                 | 376,236.69          |
| 1610        | HIGHWAY CONTRACTORS                                | 36                 | 5,237,723                        | 4,830,558                 | 237,838.40          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 47                 | 1,048,742                        | 649,111                   | 31,989.48           |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 309                | 2,276,918                        | 1,346,546                 | 66,132.28           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 748                | 16,856,575                       | 14,333,915                | 712,196.85          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 100                | 4,181,028                        | 229,704                   | 11,393.98           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 45                 | 3,721,460                        | 52,585                    | 2,589.24            |
| MFG-        | TOT. MANUFACTURING                                 | 181                | 11,641,889                       | 1,210,691                 | 61,315.68           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 59                 | 584,058                          | 492,058                   | 25,027.21           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 132                | 1,812,681                        | 1,812,681                 | 86,824.64           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 91                 | 7,030,572                        | 6,278,800                 | 316,951.48          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 328                | 10,522,154                       | 9,493,973                 | 475,137.15          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 44                 | 30,223                           | 23,133                    | 1,107.20            |
| WHSL        | TOT. WHOLESALE TRADE                               | 91                 | 151,560                          | 127,483                   | 5,823.90            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 42                 | 68,587                           | 65,705                    | 3,288.99            |
| 5400        | RETAIL FOOD STORES                                 | 116                | 2,267,944                        | 2,146,348                 | 107,422.60          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 92                 | 646,083                          | 368,287                   | 18,467.04           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 67                 | 1,044,342                        | 1,033,467                 | 52,549.80           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 99                 | 578,428                          | 576,966                   | 28,987.44           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 368                | 1,977,872                        | 1,648,400                 | 82,986.63           |
| RETL        | TOT. RETAIL TRADE                                  | 844                | 7,118,527                        | 5,872,770                 | 295,369.45          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 76                 | 2,113,193                        | 1,240,461                 | 58,673.28           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 26                 | 275,237                          | 238,446                   | 11,911.55           |
| 7200        | PERSONAL SERVICES                                  | 41                 | 116,122                          | 105,747                   | 5,118.78            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 155                | 600,762                          | 498,479                   | 24,630.41           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 44                 | 75,900                           | 70,069                    | 3,463.67            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 102                | 236,489                          | 199,974                   | 9,914.94            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 52                 | 62,673                           | 62,507                    | 3,111.39            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 29                 | 105,522                          | 100,349                   | 4,881.49            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 298                | 1,602,719                        | 1,285,095                 | 62,438.57           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 51                 | 192,292                          | 113,196                   | 5,682.89            |
| SERV        | TOT. SERVICES                                      | 858                | 3,594,487                        | 2,984,226                 | 146,000.84          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,281              | 58,238,718                       | 41,066,621                | 2,030,339.42        |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 42                 | 821,830                          | 821,830                   | 40,203.77           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 646                | 17,806,098                       | 15,970,667                | 789,690.73          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 725                | 19,887,972                       | 17,728,735                | 876,485.30          |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 732                | 16,454,318                       | 12,840,712                | 635,798.07          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 1,193              | 29,547,536                       | 16,168,764                | 800,894.50          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,034              | 51,876,510                       | 33,180,512                | 1,644,548.97        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 50                 | 1,186,403                        | 210,350                   | 10,210.62           |
| 2700        | PRINTING AND PUBLISHING                            | 82                 | 5,980,035                        | 4,816,115                 | 239,052.61          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 58                 | 3,730,603                        | 3,571,345                 | 177,144.69          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 63                 | 5,581,198                        | 1,366,849                 | 67,856.96           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 99                 | 4,869,085                        | 3,340,412                 | 162,490.16          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 60                 | 1,923,453                        | 834,387                   | 41,418.34           |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           | 30                 | 1,248,833                        | 723,233                   | 36,380.18           |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 119                | 6,129,786                        | 2,556,546                 | 126,474.65          |
| MFG-        | TOT. MANUFACTURING                                 | 614                | 31,500,458                       | 17,933,253                | 886,354.85          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 46                 | 160,056                          | 160,056                   | 7,859.49            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 251                | 4,975,610                        | 1,436,093                 | 70,845.50           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 87                 | 20,097,971                       | 20,092,194                | 943,477.81          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 73                 | 3,762,768                        | 3,072,850                 | 151,508.60          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 528                | 42,733,028                       | 35,763,657                | 1,720,693.27        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 66                 | 4,112,444                        | 2,241,792                 | 111,070.89          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 84                 | 4,413,715                        | 1,396,298                 | 67,976.77           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040        | GROCERIES AND RELATED PRODUCTS                       | 110                | 6,898,878                        | 918,947                   | 45,577.55           |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES            | 78                 | 8,835,913                        | 2,546,531                 | 126,359.16          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES   | 122                | 10,296,855                       | 4,592,788                 | 227,708.35          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                    | 388                | 45,266,270                       | 24,064,082                | 1,182,437.72        |
| 5090        | MISCELLANEOUS WHOLESALERS                            | 397                | 85,652,630                       | 11,332,385                | 556,262.78          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                     | 107                | 27,485,046                       | 8,701,918                 | 431,431.69          |
| WWSL        | TOT. WHOLESALE TRADE                                 | 1,352              | 192,961,751                      | 55,794,741                | 2,748,824.91        |
| 5200        | BUILDING MATERIALS                                   | 166                | 14,387,346                       | 7,410,837                 | 367,301.24          |
| 5251        | HARDWARE STORES                                      | 93                 | 2,801,734                        | 1,953,974                 | 96,694.62           |
| 5252        | FARM EQUIPMENT DEALERS                               | 27                 | 665,690                          | 255,436                   | 12,390.98           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES        | 219                | 11,478,277                       | 10,618,734                | 526,438.18          |
| 5310        | DEPARTMENT STORES                                    | 84                 | 53,846,792                       | 53,519,786                | 2,656,096.21        |
| 5400        | RETAIL FOOD STORES                                   | 421                | 78,244,915                       | 71,862,022                | 3,554,258.32        |
| 5510        | MOTOR VEHICLE DEALERS                                | 160                | 10,463,347                       | 6,314,506                 | 311,883.92          |
| 5540        | GASOLINE SERVICE STATIONS                            | 210                | 4,519,756                        | 3,558,287                 | 176,465.73          |
| 5592        | MOBILE HOME DEALERS                                  | 66                 | 3,176,761                        | 2,091,644                 | 102,995.01          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS     | 222                | 11,381,406                       | 9,892,259                 | 490,081.91          |
| 5600        | APPAREL AND ACCESSORY STORES                         | 469                | 14,670,307                       | 14,627,165                | 724,538.48          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES     | 387                | 12,176,558                       | 9,860,562                 | 487,805.18          |
| 5800        | EATING AND DRINKING PLACES                           | 782                | 27,186,857                       | 26,570,138                | 1,314,683.51        |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                     | 164                | 8,672,373                        | 8,667,520                 | 429,160.29          |
| 5910        | DRUG AND PROPRIETARY STORES                          | 99                 | 9,714,616                        | 9,284,985                 | 460,557.41          |
| 5920        | PACKAGE LIQUOR STORES                                | 35                 | 604,877                          | 604,877                   | 29,938.84           |
| 5990        | MISCELLANEOUS RETAILERS                              | 3,064              | 53,587,009                       | 42,060,598                | 2,080,148.49        |
| RETL        | TOT. RETAIL TRADE                                    | 6,668              | 317,578,622                      | 279,153,331               | 13,821,438.32       |
| 6000        | BANKS  | 72                 | 4,981,115                        | 4,105,767                 | 203,412.44          |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.     | 56                 | 260,635                          | 76,116                    | 3,784.55            |
| 6200        | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 30                 | 575,291                          | 550,169                   | 27,331.21           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES     | 69                 | 430,235                          | 249,404                   | 12,200.66           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   | 414                | 4,287,493                        | 2,622,450                 | 130,105.30          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS               |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES               |                    |                                  |                           |                     |
| - FIRE      | TOT. FINANCE, INSURANCE AND REAL ESTATE              | 676                | 15,502,269                       | 12,241,627                | 606,226.60          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING      | 310                | 7,893,072                        | 6,646,701                 | 328,986.40          |
| 7200        | PERSONAL SERVICES                                    | 1,160              | 7,163,611                        | 6,825,314                 | 337,073.00          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                      | 1,253              | 12,346,176                       | 10,705,618                | 528,397.80          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES     |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES         | 906                | 12,326,079                       | 10,210,226                | 503,886.96          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                        | 826                | 15,045,439                       | 8,530,341                 | 421,533.46          |
| - 7800      | MOTION PICTURE THEATERS AND PRODUCTION               |                    |                                  |                           |                     |
| - 7900      | AMUSEMENT AND RECREATION SERVICES                    | 313                | 2,357,010                        | 2,348,468                 | 116,382.69          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-121

FARMINGTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 1,130              | 20,927,108                       | 20,571,927                | 1,019,424.37        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 161                | 6,328,406                        | 6,300,592                 | 312,094.22          |
| 8100        | LEGAL SERVICES                                   | 413                | 6,627,107                        | 6,516,901                 | 322,238.01          |
| 8200        | EDUCATIONAL SERVICES                             | 129                | 428,616                          | 424,250                   | 20,829.84           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 30                 | 219,241                          | 184,408                   | 9,179.71            |
| 8900        | MISCELLANEOUS SERVICES                           | 1,764              | 16,991,292                       | 14,125,826                | 702,216.20          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 213                | 2,822,433                        | 2,666,284                 | 132,959.72          |
| SERV        | TOT. SERVICES                                    | 8,642              | 113,215,494                      | 97,750,501                | 4,838,908.58        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 21,408             | 809,516,753                      | 569,663,965               | 28,139,423.67       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-218

AZTEC

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 56                 | 1,706,095                        | 873,629                   | 48,493.32           |
| MINE        | TOT. MINING  | 56                 | 1,706,095                        | 873,629                   | 48,493.32           |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 194                | 674,709                          | 109,404                   | 9,710.07            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 290                | 2,337,094                        | 1,748,186                 | 103,817.62          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 27                 | 198,114                          | 142,526                   | 7,961.50            |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 88                 | 368,313                          | 304,790                   | 17,217.45           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 57                 | 2,401,798                        | 2,401,798                 | 117,132.99          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 114                | 4,865,221                        | 4,388,024                 | 222,130.81          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 95                 | 2,831,714                        | 2,504,605                 | 141,334.35          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 26                 | 1,350,503                        | 1,350,503                 | 77,120.42           |
| WHSL        | TOT. WHOLESALE TRADE                               | 176                | 4,950,690                        | 4,032,553                 | 228,528.79          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 79                 | 349,357                          | 335,401                   | 19,156.58           |
| 5400        | RETAIL FOOD STORES                                 | 62                 | 3,398,381                        | 3,331,094                 | 190,720.31          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-218

AZTEC

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 33                 | 256,261                          | 248,929                   | 14,210.98           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 27                 | 837,337                          | 564,810                   | 32,112.38           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 32                 | 590,214                          | 449,852                   | 25,591.21           |
| 5800        | EATING AND DRINKING PLACES                         | 115                | 1,136,348                        | 1,134,016                 | 64,605.14           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 39                 | 1,415,102                        | 1,414,545                 | 80,408.89           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 284                | 1,404,493                        | 1,058,417                 | 60,174.17           |
| RETL        | TOT. RETAIL TRADE                                  | 747                | 11,519,821                       | 10,439,385                | 595,501.01          |
| 6000        | BANKS  | 32                 | 341,332                          | 326,480                   | 18,598.53           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 33                 | 117,137                          | 116,730                   | 6,643.36            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 107                | 509,547                          | 449,316                   | 25,591.23           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 47                 | 254,023                          | 147,827                   | 8,412.87            |
| 7200        | PERSONAL SERVICES                                  | 180                | 303,258                          | 301,817                   | 17,247.79           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 114                | 387,900                          | 359,815                   | 20,476.44           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 89                 | 294,071                          | 270,221                   | 15,449.97           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 56                 | 174,246                          | 79,505                    | 4,495.08            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 35                 | 38,261                           | 38,261                    | 2,111.07            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 140                | 1,420,593                        | 1,408,335                 | 80,388.25           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 32                 | 56,850                           | 56,850                    | 3,265.49            |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 196                | 1,041,991                        | 880,682                   | 50,280.93           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 934                | 4,036,885                        | 3,605,077                 | 205,617.52          |
| 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          | 2,540              | 32,155,234                       | 27,191,793                | 1,524,568.47        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-312

BLOOMFIELD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 66                 | 1,221,071                        | 227,120                   | 12,010.13           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 194                | 3,499,565                        | 1,235,143                 | 63,576.31           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 294                | 5,542,724                        | 2,268,712                 | 118,306.58          |
| 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   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 75                 | 1,060,181                        | 932,376                   | 49,259.01           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 75                 | 964,614                          | 688,121                   | 34,526.94           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 56                 | 1,272,818                        | 1,272,818                 | 62,917.05           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 174                | 4,039,674                        | 3,454,489                 | 176,858.11          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 68                 | 172,537                          | 148,406                   | 7,788.76            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 117                | 1,298,943                        | 549,806                   | 29,121.98           |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 93                 | 1,284,505                        | 1,042,469                 | 55,151.78           |
| 5400        | RETAIL FOOD STORES                                 | 88                 | 10,086,174                       | 9,379,769                 | 497,376.78          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                | 28                 | 1,488,985                        | 1,223,131                 | 64,872.88           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-312

BLOOMFIELD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 47                 | 793,201                          | 685,913                   | 36,270.19           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 100                | 1,691,530                        | 1,690,584                 | 89,691.25           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 201                | 844,992                          | 614,219                   | 32,431.12           |
| RETL        | TOT. RETAIL TRADE                                  | 665                | 18,645,804                       | 16,817,813                | 890,779.37          |
| 6000        | BANKS  | 26                 | 295,774                          | 280,879                   | 14,887.09           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 73                 | 157,381                          | 156,481                   | 8,283.43            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 137                | 465,242                          | 449,448                   | 23,816.25           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 42                 | 179,536                          | 153,860                   | 8,153.38            |
| 7200        | PERSONAL SERVICES                                  | 162                | 255,903                          | 240,723                   | 12,656.53           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 28                 | 57,680                           | 54,523                    | 2,770.91            |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 131                | 1,821,781                        | 1,672,735                 | 88,802.15           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 72                 | 427,647                          | 285,008                   | 14,704.00           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 46                 | 103,092                          | 103,092                   | 5,434.89            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 82                 | 754,787                          | 753,725                   | 40,089.09           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 179                | 627,880                          | 602,818                   | 31,495.80           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 783                | 5,602,047                        | 5,239,377                 | 276,813.53          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,308              | 39,429,941                       | 32,062,321                | 1,689,926.31        |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 16-425

KIRTLAND

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



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1200        | COAL   | 35                 | 277,727,731                      | 277,706,214               | 13,594,342.43       |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 28                 | 423,960                          | 386,994                   | 19,164.71           |
| 1381        | OIL AND GAS WELL DRILLING                          | 35                 | 5,665,579                        | 4,358,258                 | 216,347.56          |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 485                | 11,105,888                       | 8,498,960                 | 413,037.54          |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 611                | 299,715,696                      | 291,820,673               | 14,285,830.27       |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 519                | 31,682,856                       | 28,393,142                | 1,294,818.74        |
| 1610        | HIGHWAY CONTRACTORS                                | 81                 | 29,904,322                       | 24,858,106                | 1,157,540.93        |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 163                | 4,770,717                        | 3,789,107                 | 182,512.51          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 701                | 16,847,799                       | 9,515,492                 | 436,133.98          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,464              | 83,205,694                       | 66,555,846                | 3,071,006.16        |
| 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                    | 34                 | 95,302                           | 38,696                    | 1,851.54            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 34                 | 21,413,734                       | 3,383,538                 | 172,713.65          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 28                 | 746,225                          | 63,427                    | 3,114.08            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 60                 | 1,187,325                        | 918,044                   | 45,342.14           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 59                 | 2,213,034                        | 1,889,749                 | 90,908.08           |
| MFG-        | TOT. MANUFACTURING                                 | 279                | 26,182,258                       | 6,700,080                 | 333,747.55          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 364                | 6,541,666                        | 4,423,945                 | 217,413.58          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 62                 | 7,358,171                        | 7,358,171                 | 345,506.64          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 111                | 15,103,415                       | 4,865,440                 | 238,519.08          |
| 4920        | GAS UTILITIES                                      | 26                 | 98,753,602                       | 3,596,317                 | 178,215.31          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 628                | 136,842,501                      | 22,922,711                | 1,113,197.15        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 45                 | 4,132,094                        | 1,344,597                 | 65,359.22           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 65                 | 3,014,099                        | 185,826                   | 8,947.16            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 43                 | 203,600                          | 187,837                   | 9,184.47            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 63                 | 1,985,659                        | 1,527,732                 | 73,706.99           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 205                | 3,892,259                        | 1,057,399                 | 51,012.51           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 473                | 14,598,413                       | 5,498,234                 | 265,896.04          |
| 5200        | BUILDING MATERIALS                                 | 75                 | 1,734,056                        | 1,003,894                 | 49,450.82           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             | 41                 | 2,642,580                        | 742,684                   | 36,580.92           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 235                | 3,513,405                        | 3,134,547                 | 153,100.12          |
| 5400        | RETAIL FOOD STORES                                 | 234                | 12,490,905                       | 3,498,429                 | 167,875.28          |
| 5510        | MOTOR VEHICLE DEALERS                              | 29                 | 423,128                          | 319,412                   | 15,657.24           |
| 5540        | GASOLINE SERVICE STATIONS                          | 109                | 2,106,448                        | 817,952                   | 40,037.28           |
| 5592        | MOBILE HOME DEALERS                                | 26                 | 80,428                           | 73,579                    | 3,576.06            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 84                 | 682,987                          | 592,827                   | 29,016.67           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 42                 | 846,231                          | 408,751                   | 19,892.10           |
| 5800        | EATING AND DRINKING PLACES                         | 192                | 3,153,761                        | 3,087,550                 | 150,022.49          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 83                 | 2,037,832                        | 2,037,832                 | 95,965.89           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 929                | 10,810,685                       | 5,204,217                 | 252,964.41          |
| RETL        | TOT. RETAIL TRADE                                  | 2,123              | 40,738,274                       | 21,137,502                | 1,024,499.86        |
| 6000        | BANKS  | 31                 | 262,543                          | 251,950                   | 12,424.89           |
| 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 | 44                 | 143,608                          | 142,638                   | 7,012.20            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 103                | 667,812                          | 613,357                   | 29,284.18           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 50                 | 386,587                          | 226,922                   | 11,103.21           |
| 7200        | PERSONAL SERVICES                                  | 250                | 504,611                          | 460,883                   | 22,384.16           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 302                | 2,173,556                        | 1,564,851                 | 74,983.68           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 304                | 2,289,315                        | 1,626,566                 | 78,069.64           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 373                | 2,892,725                        | 1,919,691                 | 92,072.45           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 145                | 412,584                          | 407,497                   | 19,504.89           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 34                 | 820,854                          | 722,353                   | 35,637.41           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 30                 | 321,260                          | 321,260                   | 15,492.50           |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 28                 | 61,098                           | 61,098                    | 3,054.91            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                           | 869                | 11,593,814                       | 9,325,835                 | 450,193.90          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 68                 | 4,116,930                        | 4,053,147                 | 185,811.66          |
| SERV        | TOT. SERVICES                                    | 2,485              | 25,852,275                       | 20,962,075                | 1,001,672.09        |
| 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        | 8,286              | 643,224,070                      | 449,573,333               | 21,779,205.26       |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 12-122

LAS VEGAS CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 471                | 8,234,764                        | 5,641,800                 | 329,495.19          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 664                | 9,738,822                        | 6,800,823                 | 397,311.41          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 35                 | 35,216                           | 30,342                    | 1,832.01            |
| 2700        | PRINTING AND PUBLISHING                            | 46                 | 695,396                          | 585,077                   | 33,915.90           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 170                | 6,035,051                        | 899,505                   | 52,238.87           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 59                 | 179,532                          | 125,545                   | 7,245.95            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 77                 | 1,070,334                        | 366,246                   | 21,372.53           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 75                 | 5,067,142                        | 5,032,171                 | 254,731.31          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 37                 | 1,365,268                        | 1,241,324                 | 72,408.41           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 288                | 18,985,341                       | 15,146,727                | 844,849.55          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 35                 | 313,122                          | 76,233                    | 4,459.46            |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 103                | 3,438,393                        | 59,104                    | 3,439.42            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 119                | 1,884,479                        | 580,136                   | 33,955.22           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 55                 | 2,528,531                        | 1,581,171                 | 92,404.66           |
| WHSL        | TOT. WHOLESALE TRADE                               | 361                | 8,987,291                        | 2,809,522                 | 164,097.46          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 12-122

LAS VEGAS CITY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251        | HARDWARE STORES                                    | 41                 | 5,075,228                        | 3,485,648                 | 203,056.17          |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 184                | 3,743,170                        | 3,636,816                 | 211,754.74          |
| 5310        | DEPARTMENT STORES                                  | 82                 | 8,488,092                        | 8,365,808                 | 488,474.10          |
| 5400        | RETAIL FOOD STORES                                 | 235                | 28,213,464                       | 26,676,507                | 1,555,204.95        |
| 5510        | MOTOR VEHICLE DEALERS                              | 50                 | 848,999                          | 626,104                   | 36,503.70           |
| 5540        | GASOLINE SERVICE STATIONS                          | 186                | 766,413                          | 631,232                   | 36,537.50           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 58                 | 825,435                          | 628,876                   | 36,657.46           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 76                 | 1,041,590                        | 1,036,009                 | 60,390.01           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 149                | 2,466,604                        | 2,248,544                 | 130,475.98          |
| 5800        | EATING AND DRINKING PLACES                         | 322                | 6,547,442                        | 6,531,763                 | 380,295.39          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 205                | 3,759,101                        | 3,759,101                 | 218,978.01          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 62                 | 3,787,218                        | 2,947,977                 | 172,097.80          |
| 5920        | PACKAGE LIQUOR STORES                              | 59                 | 1,276,864                        | 1,276,864                 | 74,425.28           |
| 5990        | MISCELLANEOUS RETAILERS                            | 556                | 2,510,789                        | 1,897,100                 | 113,816.59          |
| RETL        | TOT. RETAIL TRADE                                  | 2,316              | 71,658,598                       | 64,846,314                | 3,781,893.92        |
| 6000        | BANKS  | 47                 | 793,694                          | 573,036                   | 33,514.78           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 37                 | 26,885                           | 26,885                    | 1,575.77            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 120                | 1,117,562                        | 376,064                   | 22,416.82           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 257                | 4,929,725                        | 3,422,759                 | 199,962.02          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 329                | 1,909,678                        | 1,543,899                 | 89,620.35           |
| 7200        | PERSONAL SERVICES                                  | 509                | 1,817,782                        | 1,778,581                 | 103,130.70          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 235                | 2,043,578                        | 973,313                   | 56,504.32           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 261                | 1,191,629                        | 1,106,405                 | 64,457.74           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 90                 | 403,783                          | 378,637                   | 21,876.18           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 50                 | 330,658                          | 273,269                   | 15,953.32           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 405                | 4,986,875                        | 4,797,499                 | 279,325.97          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 101                | 2,797,535                        | 2,600,345                 | 148,482.97          |
| 8100        | LEGAL SERVICES                                     | 212                | 941,682                          | 941,523                   | 53,279.98           |
| 8200        | EDUCATIONAL SERVICES                               | 78                 | 458,481                          | 428,555                   | 23,808.04           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 323                | 718,218                          | 571,199                   | 32,959.03           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 2,637              | 18,077,759                       | 15,845,762                | 915,786.11          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 12-122

LAS VEGAS CITY

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,729

142,332,921

109,837,397

6,359,995.71

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 12-219 LAS VEGAS TOWN

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

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 12-313

PECOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 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             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25                 | 414,345                          | 297,360                   | 15,855.64           |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 57                 | 1,053,782                        | 920,650                   | 49,072.65           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 60                 | 698,704                          | 347,160                   | 18,546.01           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 149,613                          | 146,404                   | 7,776.26            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 42                 | 287,779                          | 287,760                   | 15,326.68           |
| 5800        | EATING AND DRINKING PLACES                         | 52                 | 199,630                          | 197,568                   | 10,455.98           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 60                 | 34,000                           | 32,928                    | 1,744.46            |
| RETL        | TOT. RETAIL TRADE                                  | 232                | 2,032,224                        | 1,978,574                 | 105,359.61          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 12-313

PECOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           |                    |                                  |                           |                     |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 135                | 400,970                          | 217,580                   | 11,494.85           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 559                | 5,172,512                        | 4,312,035                 | 228,397.57          |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 12-418

MOSQUERO

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

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 185                | 7,216,699                        | 5,840,914                 | 295,760.03          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 353                | 11,091,598                       | 9,438,438                 | 472,364.70          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 46                 | 15,515,469                       | 285,016                   | 14,368.43           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 74                 | 15,760,821                       | 366,697                   | 18,079.89           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 47                 | 582,937                          | 245,289                   | 12,458.46           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 69                 | 1,480,610                        | 1,437,282                 | 70,437.03           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 82                 | 7,977,965                        | 6,891,646                 | 347,802.23          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 252                | 10,343,075                       | 8,772,970                 | 440,634.21          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 32                 | 290,218                          | 91,464                    | 4,584.44            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 53                 | 321,943                          | 254,504                   | 12,608.10           |
| 5400        | RETAIL FOOD STORES                                 | 94                 | 697,816                          | 545,458                   | 27,220.28           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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                   | 135                | 695,864                          | 630,897                   | 31,456.42           |
| 5990        | MISCELLANEOUS RETAILERS                            | 172                | 413,992                          | 325,607                   | 15,880.90           |
| RETL        | TOT. RETAIL TRADE                                  | 539                | 2,992,564                        | 2,537,768                 | 125,386.35          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 59                 | 192,116                          | 116,586                   | 5,944.15            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 102                | 1,059,687                        | 1,040,832                 | 51,075.11           |
| 7200        | PERSONAL SERVICES                                  | 35                 | 62,582                           | 62,582                    | 3,142.01            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 138                | 526,641                          | 319,869                   | 15,728.69           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 66                 | 83,294                           | 82,134                    | 4,073.96            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 43                 | 28,340                           | 28,340                    | 1,422.14            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 87                 | 117,015                          | 114,436                   | 5,518.95            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 565                | 2,423,979                        | 2,177,699                 | 107,625.88          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,920              | 45,017,990                       | 25,405,449                | 1,272,077.52        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 33                 | 2,210,419                        | 1,837,854                 | 97,264.19           |
| 0700        | AGRICULTURAL SERVICES                              | 277                | 2,533,377                        | 2,132,628                 | 113,180.26          |
| AGRI        | TOT. AGRICULTURE                                   | 310                | 4,743,796                        | 3,970,482                 | 210,444.45          |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 2,152              | 84,020,014                       | 73,398,232                | 3,897,840.96        |
| 1610        | HIGHWAY CONTRACTORS                                | 26                 | 2,140,147                        | 1,812,373                 | 96,195.03           |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 173                | 19,713,641                       | 17,935,296                | 949,018.10          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 2,694              | 49,524,317                       | 19,160,745                | 1,019,959.26        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 5,045              | 155,398,119                      | 112,306,646               | 5,963,013.35        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 109                | 19,068,554                       | 1,048,647                 | 55,852.94           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 73                 | 2,278,393                        | 517,327                   | 27,385.77           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 330                | 7,132,445                        | 1,838,631                 | 97,909.16           |
| 2700        | PRINTING AND PUBLISHING                            | 441                | 16,738,909                       | 10,023,918                | 534,009.88          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 183                | 2,433,894                        | 1,053,071                 | 55,793.20           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 107                | 5,667,906                        | 1,194,688                 | 63,403.32           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 75                 | 1,223,544                        | 414,826                   | 22,092.81           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 453                | 4,540,380                        | 2,080,818                 | 110,610.70          |
| MFG-        | TOT. MANUFACTURING                                 | 1,836              | 60,507,986                       | 18,966,889                | 1,009,069.71        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 111                | 1,532,695                        | 1,360,095                 | 72,285.58           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 174                | 17,327,366                       | 1,666,587                 | 88,380.79           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 189                | 43,914,140                       | 42,756,770                | 2,090,968.21        |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 122                | 5,399,005                        | 3,436,020                 | 183,169.44          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 29                 | 49,377,192                       | 40,213,894                | 2,148,189.42        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 659                | 134,506,260                      | 103,853,948               | 5,354,608.58        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 37                 | 604,709                          | 234,499                   | 12,517.24           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 31                 | 2,896,858                        | 450,812                   | 24,014.95           |

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-123

SANTA FE

NO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSTAX DUE  
REPORTED

|      |   |        |             |             |               |
|------|---|--------|-------------|-------------|---------------|
| 5040 | GROCERIES AND RELATED PRODUCTS                        | 292    | 19,512,739  | 2,007,386   | 107,419.97    |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES             | 44     | 4,232,911   | 711,256     | 37,878.07     |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES    | 129    | 17,622,026  | 3,004,815   | 160,105.63    |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES                     | 191    | 28,183,195  | 9,975,398   | 533,058.87    |
| 5090 | MISCELLANEOUS WHOLESALERS                             | 821    | 27,115,861  | 6,771,864   | 359,014.37    |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS                      | 64     | 2,880,464   | 554,671     | 29,593.38     |
| 5092 | 101. WHOLESAL TRADE                                   | 1,609  | 103,048,763 | 23,710,701  | 1,263,602.48  |
| 5200 | BUILDING MATERIALS                                    | 238    | 31,166,582  | 20,054,601  | 1,066,173.66  |
| 5251 | HARDWARE STORES                                       | 124    | 6,064,130   | 4,759,927   | 253,706.39    |
| 5252 | FARM EQUIPMENT DEALERS                                |        |             |             |               |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES         | 323    | 11,240,582  | 10,453,099  | 557,093.23    |
| 5310 | DEPARTMENT STORES                                     | 85     | 58,187,165  | 107,825,632 | 3,085,655.23  |
| 5400 | RETAIL FOOD STORES                                    | 679    | 114,735,008 | 109,017,900 | 5,088,905.98  |
| 5510 | MOTOR VEHICLE DEALERS                                 | 153    | 21,411,293  | 5,968,159   | 319,072.73    |
| 5540 | GASOLINE SERVICE STATIONS                             | 316    | 10,876,606  | 4,212,682   | 223,510.59    |
| 5592 | MOBILE HOME DEALERS                                   |        |             |             |               |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS      | 285    | 12,829,374  | 8,866,847   | 472,333.79    |
| 5600 | APPAREL AND ACCESSORY STORES                          | 1,279  | 47,293,600  | 44,368,206  | 2,357,273.94  |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES      | 624    | 22,920,241  | 16,272,950  | 867,390.41    |
| 5800 | EATING AND DRINKING PLACES                            | 1,702  | 64,381,884  | 63,347,317  | 3,374,157.27  |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK                      | 407    | 16,431,398  | 16,382,935  | 873,247.08    |
| 5910 | DRUG AND PROPRIETARY STORES                           | 106    | 18,059,046  | 17,047,900  | 908,840.04    |
| 5920 | PACKAGE LIQUOR STORES                                 | 119    | 4,480,208   | 4,412,615   | 233,321.45    |
| 5990 | MISCELLANEOUS RETAILERS                               | 5,579  | 120,571,224 | 68,869,396  | 3,664,611.08  |
| RETL | 101. RETAIL TRADE                                     | 12,070 | 564,137,088 | 455,191,283 | 24,242,770.91 |
| 6000 | BANKS   | 89     | 9,002,067   | 6,679,107   | 356,115.53    |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.      | 83     | 780,111     | 218,500     | 11,697.19     |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS                         | 42     | 224,769     | 224,769     | 11,939.13     |
| 6200 | SECURITY, AND COMDITY, BROKERS, DELRS., EXCGS., SERV. | 100    | 3,471,185   | 3,470,621   | 185,190.51    |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES      | 98     | 1,083,522   | 1,061,965   | 56,418.01     |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT    | 1,277  | 24,961,994  | 16,167,394  | 859,836.53    |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS                | 149    | 8,420,981   | 4,322,306   | 228,699.96    |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES                | 99     | 6,815,607   | 1,530,992   | 81,989.61     |
| FIRE | 101. FINANCE, INSURANCE AND REAL ESTATE               | 1,937  | 54,760,236  | 33,675,654  | 1,791,886.47  |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING       | 698    | 44,815,350  | 41,330,540  | 2,201,062.91  |
| 7200 | PERSONAL SERVICES                                     | 2,831  | 16,991,993  | 15,192,276  | 805,399.26    |
| 7300 | MISCELLANEOUS BUSINESS SERVICES                       | 4,073  | 73,389,133  | 64,533,651  | 3,434,577.65  |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES      | 27     | 720,280     | 208,842     | 11,154.61     |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES          | 1,007  | 16,089,595  | 13,367,384  | 711,344.34    |
| 7600 | MISCELLANEOUS REPAIR SERVICES                         | 618    | 3,915,899   | 3,036,670   | 160,471.70    |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION                | 122    | 4,049,315   | 3,246,167   | 171,788.06    |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-123

SANTA FE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 210                | 1,882,759                        | 1,812,015                 | 96,230.65           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,640              | 47,962,919                       | 47,447,310                | 2,530,315.45        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 406                | 17,851,632                       | 12,468,346                | 665,517.47          |
| 8100        | LEGAL SERVICES                                   | 1,504              | 45,758,049                       | 45,663,276                | 2,422,109.83        |
| 8200        | EDUCATIONAL SERVICES                             | 415                | 2,559,215                        | 2,352,006                 | 124,703.81          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 101                | 739,411                          | 282,851                   | 14,934.45           |
| 8900        | MISCELLANEOUS SERVICES                           | 3,591              | 30,046,857                       | 18,608,570                | 988,800.39          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 842                | 12,462,104                       | 10,861,373                | 575,857.52          |
| SERV        | TOT. SERVICES                                    | 19,085             | 319,234,509                      | 280,411,277               | 14,914,268.10       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 56                 | 288,872                          | 288,872                   | 15,399.68           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 42,642             | 1,397,182,856                    | 1,032,424,800             | 54,767,673.09       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-226

ESPANOLA (S.F.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 88                 | 343,804                          | 135,483                   | 7,659.10            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 136                | 1,137,083                        | 769,138                   | 42,698.69           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 81                 | 3,026,963                        | 2,315,833                 | 132,402.20          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALE                            |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 44                 | 97,084                           | 83,086                    | 4,658.18            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26                 | 670,021                          | 144,721                   | 8,198.20            |
| 5400        | RETAIL FOOD STORES                                 | 56                 | 5,809,827                        | 5,317,266                 | 297,051.56          |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 37                 | 1,289,955                        | 1,211,496                 | 68,664.35           |
| 5800        | EATING AND DRINKING PLACES                         | 66                 | 1,909,604                        | 1,895,012                 | 108,082.38          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 73                 | 402,517                          | 354,024                   | 20,090.36           |
| 5920        | PACKAGE LIQUOR STORES                              | 32                 | 558,939                          | 558,939                   | 31,980.58           |
| 5990        | MISCELLANEOUS RETAILERS                            | 131                | 1,378,680                        | 623,785                   | 34,777.61           |
| RETL        | TOT. RETAIL TRADE                                  | 472                | 14,720,207                       | 12,112,024                | 682,238.97          |
| 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    |                    |                                  |                           |                     |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-226

ESPANOLA (S.F.)

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                                | 46                 | 117,547                          | 116,979                   | 6,589.89            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 43                 | 306,844                          | 305,705                   | 17,287.51           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 30                 | 64,974                           | 45,139                    | 2,576.55            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 29                 | 97,744                           | 93,195                    | 5,286.69            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 51                 | 676,471                          | 676,116                   | 38,080.54           |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 33                 | 275,384                          | 127,596                   | 7,233.61            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 297                | 1,809,147                        | 1,591,618                 | 89,908.32           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,068              | 21,113,387                       | 17,057,498                | 962,392.17          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 933                | 21,862,465                       | 19,950,019                | 1,039,117.96        |
| 1610        | HIGHWAY CONTRACTORS                                | 68                 | 10,774,855                       | 8,952,724                 | 464,432.82          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 115                | 4,370,353                        | 2,372,992                 | 115,257.32          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 983                | 10,907,641                       | 5,012,117                 | 263,887.28          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 2,099              | 47,915,313                       | 36,287,851                | 1,882,695.38        |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 35                 | 818,210                          | 163,510                   | 8,449.84            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 130                | 827,369                          | 398,574                   | 20,466.70           |
| 2700        | PRINTING AND PUBLISHING                            | 49                 | 669,867                          | 446,010                   | 22,649.95           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 86                 | 14,730,059                       | 1,306,199                 | 68,529.54           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 49                 | 2,421,221                        | 360,998                   | 18,371.72           |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 148                | 1,800,458                        | 1,117,860                 | 58,293.38           |
| MFG-        | TOT. MANUFACTURING                                 | 524                | 45,542,103                       | 3,855,388                 | 199,930.28          |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 83                 | 488,472                          | 327,260                   | 17,015.02           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 121                | 5,715,128                        | 5,670,819                 | 287,933.16          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 81                 | 376,836                          | 367,436                   | 19,455.00           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 165                | 17,667,555                       | 15,156,804                | 803,221.58          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 500                | 35,925,243                       | 25,153,397                | 1,319,651.89        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 51                 | 2,970,056                        | 671,221                   | 35,218.77           |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 26                 | 820,241                          | 349,268                   | 18,708.73           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 226                | 4,737,074                        | 388,903                   | 20,342.10           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 32                 | 2,117,427                        | 1,530,154                 | 80,669.58           |
| WHSL        | TOT. WHOLESALE TRADE                               | 364                | 11,363,946                       | 3,016,716                 | 158,915.05          |
| 5200        | BUILDING MATERIALS                                 | 60                 | 3,225,450                        | 1,787,034                 | 94,292.15           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 86                 | 475,956                          | 453,594                   | 24,037.04           |
| 5400        | RETAIL FOOD STORES                                 | 173                | 3,966,736                        | 3,704,477                 | 192,472.30          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 98                 | 939,390                          | 903,717                   | 47,270.39           |
| 5592        | MOBILE HOME DEALERS                                | 48                 | 3,896,858                        | 3,655,317                 | 191,535.03          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 58                 | 1,974,342                        | 1,409,097                 | 73,330.69           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 30                 | 272,364                          | 163,991                   | 8,674.98            |
| 5800        | EATING AND DRINKING PLACES                         | 294                | 4,110,354                        | 3,887,084                 | 203,565.87          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 189                | 4,830,680                        | 4,689,445                 | 246,367.07          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              | 60                 | 1,835,365                        | 1,835,365                 | 97,048.27           |
| 5990        | MISCELLANEOUS RETAILERS                            | 790                | 8,238,181                        | 5,006,461                 | 262,911.89          |
| RETL        | TOT. RETAIL TRADE                                  | 1,949              | 36,381,585                       | 29,363,461                | 1,541,710.98        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 169                | 752,595                          | 700,978                   | 36,445.35           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 202                | 1,453,045                        | 1,126,769                 | 56,640.78           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 161                | 4,248,012                        | 3,595,805                 | 188,491.68          |
| 7200        | PERSONAL SERVICES                                  | 249                | 2,534,606                        | 1,241,222                 | 65,700.34           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 590                | 4,440,021                        | 3,698,976                 | 193,825.80          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 242                | 1,004,618                        | 909,104                   | 46,631.21           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 157                | 1,115,894                        | 709,245                   | 35,388.15           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 93                 | 11,973,701                       | 6,313,062                 | 336,554.45          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 128                | 896,228                          | 882,889                   | 46,899.67           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 67                 | 426,318                          | 425,438                   | 22,273.99           |
| 8200        | EDUCATIONAL SERVICES                               | 61                 | 373,901                          | 294,539                   | 15,298.82           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                           | 929                | 4,873,877                        | 3,708,334                 | 193,949.95          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 116                | 531,844                          | 474,967                   | 23,580.15           |
| SERV        | TOT. SERVICES                                    | 2,841              | 32,827,582                       | 22,659,622                | 1,189,905.29        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 8,636              | 214,978,964                      | 124,542,720               | 6,510,363.62        |

\* REQUEST \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 21-124

T OR C

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 240                | 1,172,328                        | 807,154                   | 43,122.01           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 374                | 3,571,445                        | 3,085,740                 | 163,734.44          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 30                 | 50,243                           | 18,542                    | 990.11              |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 109                | 489,876                          | 264,618                   | 14,201.25           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 32                 | 458,107                          | 428,060                   | 22,763.57           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 112                | 4,613,116                        | 3,140,548                 | 167,839.41          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 65                 | 1,134,223                        | 429,374                   | 22,627.08           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 105                | 1,706,664                        | 700,454                   | 37,141.06           |
| 5200        | BUILDING MATERIALS                                 | 73                 | 2,749,692                        | 1,611,600                 | 86,681.12           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 122                | 3,353,829                        | 3,304,775                 | 175,802.17          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 175                | 13,126,343                       | 12,571,517                | 670,755.01          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 96                 | 425,773                          | 301,626                   | 16,081.89           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 21-124

T OR C

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 89                 | 1,627,692                        | 1,195,006                 | 63,798.63           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 63                 | 256,713                          | 254,590                   | 13,612.04           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 180                | 2,300,492                        | 2,292,394                 | 122,154.69          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 131                | 1,922,078                        | 1,918,903                 | 102,166.47          |
| 5910        | DRUG AND PROPRIETARY STORES                        | 26                 | 2,196,554                        | 2,139,815                 | 114,319.29          |
| 5990        | MISCELLANEOUS RETAILERS                            | 427                | 1,895,919                        | 1,718,860                 | 91,458.04           |
| RETL        | TOT. RETAIL TRADE                                  | 1,476              | 31,830,787                       | 29,106,825                | 1,552,479.53        |
| 6000        | BANKS  | 27                 | 564,127                          | 407,615                   | 21,767.00           |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 102                | 987,699                          | 683,632                   | 36,365.53           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 157                | 1,738,100                        | 1,266,369                 | 67,535.56           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 373                | 1,441,663                        | 1,033,360                 | 55,065.28           |
| 7200        | PERSONAL SERVICES                                  | 229                | 804,000                          | 788,226                   | 42,042.01           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 84                 | 569,116                          | 541,317                   | 28,839.66           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 95                 | 308,781                          | 292,818                   | 15,605.74           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 201                | 733,745                          | 643,364                   | 34,164.15           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 46                 | 477,722                          | 449,111                   | 23,806.47           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 161                | 1,472,437                        | 1,472,437                 | 78,651.92           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 40                 | 414,342                          | 414,342                   | 22,108.07           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 265                | 708,660                          | 572,643                   | 30,399.81           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,545              | 7,236,878                        | 6,502,191                 | 346,239.09          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,912              | 53,746,618                       | 46,154,401                | 2,461,232.07        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 21-220

WILLIAMSBURG

| SIC<br>CODE  |   | NO. TAX<br>RETURNS           | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--|---|------------------------------|----------------------------------|---------------------------|---------------------|
| 1389<br>MINE   | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING<br>TOT. MINING  |                              |                                  |                           |                     |
| 1500<br>1700<br>CONS   | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION   |                              |                                  |                           |                     |
| 4810<br>4830<br>4900<br>4920<br>TCU-                                 | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>RADIO AND TELEVISION BROADCASTING<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>GAS UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 53                           | 491,310                          | 419,375                   | 22,454.90           |
| 5070<br>5080<br>5090<br>5092<br>WHSL                                 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES<br>MACHINERY, EQUIPMENT AND SUPPLIES<br>MISCELLANEOUS WHOLESALERS<br>PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE  |                              |                                  |                           |                     |
| 5200<br>5300<br>5400<br>5540<br>5800<br>5813<br>5920<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>EATING AND DRINKING PLACES<br>LIQUOR DISPENSERS - BY THE DRINK<br>PACKAGE LIQUOR STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE               | 28<br><br><br><br><br><br>97 | 66,959                           | 66,959                    | 3,541.22            |
| 7000<br>7200<br>7500<br>7600<br>7800<br>7900<br>8900<br>SERV         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>MOTION PICTURE THEATERS AND PRODUCTION<br>AMUSEMENT AND RECREATION SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES | 27<br><br><br><br><br><br>77 | 78,258                           | 65,042                    | 3,474.15            |
| 9200<br>9393<br>GOVT   | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT  |                              | 146,948                          | 133,705                   | 7,110.39            |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 319  
RUN DATE: 07/15/87  
RUN NUMBER: 673.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 21-220

WILLIAMSBURG

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

277

1,715,529

1,498,592

79,851.86



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 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                       | 100                | 1,021,278                        | 944,794                   | 46,549.17           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 94                 | 2,886,788                        | 2,790,489                 | 140,326.98          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 234                | 4,396,016                        | 4,184,993                 | 209,845.76          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 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             | 107                | 1,354,307                        | 1,271,671                 | 64,062.72           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 60                 | 2,997,586                        | 2,772,673                 | 139,495.07          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 208                | 4,955,611                        | 4,558,183                 | 229,806.16          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 36                 | 206,167                          | 135,723                   | 6,864.68            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 68                 | 444,044                          | 331,724                   | 16,837.82           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 41                 | 146,011                          | 117,443                   | 5,886.63            |
| 5400        | RETAIL FOOD STORES                                 | 72                 | 412,994                          | 412,968                   | 20,625.27           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 66                 | 1,057,820                        | 1,028,334                 | 51,680.39           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 110                | 891,623                          | 856,212                   | 43,022.83           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 169                | 567,346                          | 511,163                   | 25,268.08           |
| RETL        | TOT. RETAIL TRADE                                  | 515                | 3,657,836                        | 3,450,326                 | 172,446.36          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 74                 | 256,554                          | 252,796                   | 12,540.03           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 97                 | 903,574                          | 785,008                   | 39,283.65           |
| 7200        | PERSONAL SERVICES                                  | 33                 | 20,159                           | 20,159                    | 1,012.55            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 40                 | 451,928                          | 451,428                   | 22,580.37           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 71                 | 159,089                          | 137,196                   | 6,736.86            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 91                 | 173,800                          | 135,476                   | 6,778.99            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 26                 | 249,973                          | 249,179                   | 12,684.86           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 114                | 1,273,620                        | 159,946                   | 7,916.02            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 513                | 3,327,391                        | 2,033,641                 | 101,657.93          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,668              | 17,297,021                       | 14,927,058                | 749,009.86          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 25-125

SOCORRO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 137                | 9,527,358                        | 9,201,485                 | 476,447.47          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 280                | 5,079,613                        | 751,369                   | 39,222.92           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 442                | 15,283,579                       | 10,216,040                | 529,405.85          |
| 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              |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 51                 | 1,718,416                        | 228,411                   | 11,888.95           |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 73                 | 3,246,095                        | 3,246,095                 | 154,378.23          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 189                | 9,500,550                        | 6,705,095                 | 334,505.36          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 54                 | 473,473                          | 34,627                    | 1,799.40            |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 53                 | 1,080,269                        | 530,326                   | 27,661.30           |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 96                 | 640,390                          | 75,223                    | 3,926.71            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 232                | 2,515,427                        | 767,695                   | 40,066.64           |
| 5200        | BUILDING MATERIALS                                 | 57                 | 2,664,951                        | 1,235,286                 | 64,262.81           |
| 5251        | HARDWARE STORES                                    | 60                 | 1,404,085                        | 1,021,968                 | 53,244.75           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 174                | 9,814,953                        | 9,204,985                 | 479,193.32          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 117                | 10,987,750                       | 10,792,312                | 562,886.13          |
| 5510        | MOTOR VEHICLE DEALERS                              | 37                 | 940,356                          | 554,101                   | 28,851.60           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 25-125

SOCORRO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540        | GASOLINE SERVICE STATIONS                          | 239                | 1,672,526                        | 1,581,069                 | 82,467.06           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 36                 | 530,745                          | 360,088                   | 18,764.95           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 41                 | 444,424                          | 444,424                   | 23,166.12           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 26                 | 27,408                           | 27,408                    | 1,426.63            |
| 5800        | EATING AND DRINKING PLACES                         | 216                | 5,553,551                        | 5,194,157                 | 270,524.29          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 111                | 1,612,815                        | 1,609,232                 | 83,566.18           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 36                 | 1,278,440                        | 1,011,507                 | 52,720.99           |
| 5990        | MISCELLANEOUS RETAILERS                            | 444                | 2,520,843                        | 1,401,291                 | 72,833.92           |
| RETL        | TOT. RETAIL TRADE                                  | 1,621              | 40,274,832                       | 35,254,516                | 1,836,488.30        |
| 6000        | BANKS  | 25                 | 471,625                          | 410,443                   | 21,374.97           |
| 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 | 84                 | 378,295                          | 255,973                   | 13,320.34           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 154                | 923,615                          | 716,362                   | 37,293.64           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 121                | 2,097,822                        | 1,927,897                 | 100,273.27          |
| 7200        | PERSONAL SERVICES                                  | 200                | 712,361                          | 604,014                   | 31,363.05           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 172                | 813,159                          | 641,073                   | 33,229.68           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 220                | 955,384                          | 739,767                   | 38,391.81           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 149                | 793,442                          | 654,976                   | 33,851.67           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 208                | 3,021,569                        | 2,979,542                 | 155,167.20          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     | 77                 | 459,507                          | 458,516                   | 23,917.36           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 181                | 2,355,886                        | 2,208,121                 | 115,367.61          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 35                 | 610,696                          | 533,476                   | 27,728.22           |
| SERV        | TOT. SERVICES                                      | 1,430              | 12,351,409                       | 11,275,864                | 586,902.36          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,165              | 87,120,468                       | 67,093,567                | 3,477,302.15        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 25-221

MAGDALENA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 53                 | 380,943                          | 198,184                   | 10,367.22           |
| 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             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 52                 | 758,313                          | 624,939                   | 32,505.52           |
| 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                               |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 38                 | 1,272,182                        | 1,199,516                 | 62,503.51           |
| 5540        | GASOLINE SERVICE STATIONS                          | 57                 | 771,358                          | 307,612                   | 16,107.26           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 46                 | 130,600                          | 130,426                   | 6,773.90            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 68                 | 263,043                          | 207,075                   | 10,821.87           |
| RETL        | TOT. RETAIL TRADE                                  | 301                | 3,645,455                        | 2,544,330                 | 132,624.78          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 27                 | 20,852                           | 20,852                    | 1,055.84            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 25                 | 40,218                           | 36,286                    | 1,866.22            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 25-221

MAGDALENA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 108                | 127,145                          | 113,613                   | 5,817.16            |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 555                | 5,202,237                        | 3,620,795                 | 188,609.62          |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 43                 | 558,573                          | 333,696                   | 16,615.90           |
| 1610        | HIGHWAY CONTRACTORS                                | 38                 | 4,700,127                        | 4,401,868                 | 215,452.93          |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 53                 | 2,458,523                        | 2,422,728                 | 120,653.73          |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 123                | 757,953                          | 362,805                   | 17,991.37           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 257                | 8,475,175                        | 7,521,096                 | 370,713.93          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 34                 | 73,955                           | 36,365                    | 1,806.91            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 112                | 817,546                          | 809,626                   | 38,120.37           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 60                 | 4,720,774                        | 3,205,065                 | 157,707.05          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 209                | 6,280,857                        | 4,107,974                 | 200,300.48          |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 31                 | 48,143                           | 40,558                    | 2,018.89            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 27                 | 29,917                           | 29,621                    | 1,450.76            |
| 5400        | RETAIL FOOD STORES                                 | 28                 | 69,242                           | 52,764                    | 2,599.17            |
| 5540        | GASOLINE SERVICE STATIONS                          | 51                 | 359,555                          | 337,798                   | 16,539.37           |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 44                 | 79,274                           | 64,658                    | 3,145.66            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 43                 | 635,871                          | 635,871                   | 31,283.55           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 120                | 376,657                          | 239,934                   | 11,797.65           |
| RETL        | TOT. RETAIL TRADE                                  | 349                | 1,770,462                        | 1,568,035                 | 77,007.74           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 85                 | 2,798,058                        | 2,790,736                 | 137,781.65          |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 55                 | 288,886                          | 185,693                   | 8,926.31            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 50                 | 238,199                          | 230,534                   | 10,998.76           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 65                 | 2,095,503                        | 2,079,446                 | 102,796.70          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 294                | 5,676,226                        | 5,418,554                 | 266,918.92          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,218              | 22,434,842                       | 18,711,667                | 919,686.67          |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                       | 244                | 3,878,237                        | 3,351,420                 | 202,699.77          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 309                | 4,400,608                        | 1,369,726                 | 83,349.58           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 581                | 10,857,465                       | 7,292,228                 | 439,567.03          |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 57                 | 2,724,986                        | 35,275                    | 2,148.79            |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 73                 | 1,083,532                        | 218,258                   | 13,223.40           |
| 2700        | PRINTING AND PUBLISHING                            | 55                 | 971,912                          | 782,553                   | 47,586.70           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 94                 | 674,239                          | 274,037                   | 16,623.16           |
| MFG-        | TOT. MANUFACTURING                                 | 332                | 5,764,589                        | 1,386,622                 | 84,213.56           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 41                 | 480,335                          | 112,782                   | 6,849.23            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 61                 | 3,264,118                        | 3,264,118                 | 166,523.46          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 35                 | 4,111,424                        | 3,426,496                 | 208,831.60          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 186                | 9,723,610                        | 8,375,371                 | 477,925.14          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 71                 | 2,038,113                        | 159,908                   | 9,606.67            |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 128                | 1,588,747                        | 243,042                   | 14,648.45           |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 236                | 3,869,042                        | 585,441                   | 35,272.15           |
| 5200        | BUILDING MATERIALS                                 | 105                | 4,369,322                        | 2,875,241                 | 174,745.76          |
| 5251        | HARDWARE STORES                                    | 38                 | 795,467                          | 675,326                   | 41,132.23           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 157                | 3,666,864                        | 3,031,580                 | 183,935.63          |
| 5310        | DEPARTMENT STORES                                  | 60                 | 11,725,580                       | 11,559,209                | 703,847.35          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 20-126

TAOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400        | RETAIL FOOD STORES                                 | 153                | 27,771,961                       | 26,947,418                | 1,638,760.08        |
| 5510        | MOTOR VEHICLE DEALERS                              | 51                 | 1,342,555                        | 1,277,648                 | 77,657.25           |
| 5540        | GASOLINE SERVICE STATIONS                          | 93                 | 692,739                          | 437,424                   | 26,615.75           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 49                 | 1,401,156                        | 942,365                   | 57,363.68           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 232                | 2,034,797                        | 1,977,557                 | 119,524.50          |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 74                 | 1,166,845                        | 930,104                   | 56,536.47           |
| 5800        | EATING AND DRINKING PLACES                         | 386                | 9,373,181                        | 9,269,293                 | 563,564.92          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 142                | 3,782,537                        | 3,782,512                 | 229,998.98          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 1,468              | 14,368,100                       | 10,665,225                | 646,980.62          |
| RETL        | TOT. RETAIL TRADE                                  | 3,054              | 84,221,376                       | 75,861,900                | 4,611,486.95        |
| 6000        | BANKS  | 49                 | 984,470                          | 948,634                   | 57,759.80           |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 39                 | 276,995                          | 276,995                   | 16,832.76           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 187                | 1,150,913                        | 1,150,539                 | 69,965.04           |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 327                | 2,838,988                        | 2,802,777                 | 170,553.02          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 212                | 8,141,613                        | 7,935,513                 | 482,042.71          |
| 7200        | PERSONAL SERVICES                                  | 388                | 1,734,294                        | 1,598,688                 | 96,937.76           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 263                | 1,760,092                        | 1,539,690                 | 93,560.73           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 108                | 909,450                          | 841,995                   | 51,228.02           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 77                 | 401,375                          | 364,930                   | 22,089.26           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 88                 | 975,149                          | 975,149                   | 59,330.40           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 351                | 3,768,979                        | 3,669,599                 | 223,043.36          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 65                 | 1,279,931                        | 1,229,796                 | 74,851.64           |
| 8100        | LEGAL SERVICES                                     | 209                | 1,579,672                        | 1,571,896                 | 95,165.72           |
| 8200        | EDUCATIONAL SERVICES                               | 43                 | 367,043                          | 170,245                   | 10,342.26           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 396                | 2,524,703                        | 1,643,383                 | 98,340.25           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 74                 | 541,639                          | 528,579                   | 32,134.08           |
| SERV        | TOT. SERVICES                                      | 2,328              | 24,877,314                       | 22,933,626                | 1,391,614.29        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 7,084              | 142,369,788                      | 119,449,416               | 7,223,507.85        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 20-222

QUESTA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 43                 | 337,353                          | 76,444                    | 4,637.94            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 84                 | 637,049                          | 284,227                   | 17,402.43           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 54                 | 535,451                          | 535,451                   | 27,160.34           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      | 26                 | 193,127                          | 140,133                   | 8,540.77            |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 122                | 1,377,696                        | 1,194,849                 | 67,283.74           |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39                 | 297,201                          | 293,400                   | 17,921.78           |
| 5400        | RETAIL FOOD STORES                                 | 31                 | 1,278,843                        | 1,125,580                 | 65,575.26           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 42                 | 151,992                          | 69,269                    | 4,123.92            |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 39                 | 91,613                           | 91,613                    | 5,564.14            |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 41                 | 262,158                          | 260,757                   | 15,845.43           |
| 5990        | MISCELLANEOUS RETAILERS                            | 51                 | 129,235                          | 107,622                   | 6,550.05            |
| RETL        | TOT. RETAIL TRADE                                  | 276                | 3,063,580                        | 2,504,214                 | 149,376.44          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 28                 | 185,094                          | 183,190                   | 10,882.70           |
| 7200        | PERSONAL SERVICES                                  | 27                 | 304,624                          | 304,624                   | 18,502.68           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 26                 | 28,472                           | 28,472                    | 1,736.08            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 47                 | 79,017                           | 73,418                    | 4,350.40            |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 20-222

QUESTA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 51                 | 238,824                          | 215,872                   | 13,149.65           |
| SERV        | TOT. SERVICES                                    | 235                | 980,347                          | 943,749                   | 57,018.50           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 766                | 6,444,082                        | 5,163,317                 | 305,530.18          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 20-317

RED RIVER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 104                | 763,992                          | 453,324                   | 27,657.34           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 154                | 1,202,706                        | 858,487                   | 52,352.76           |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 54                 | 404,680                          | 404,680                   | 20,387.80           |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 101                | 2,112,813                        | 2,067,675                 | 121,721.12          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 47                 | 1,598,588                        | 1,562,433                 | 94,939.98           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 35                 | 978,643                          | 882,339                   | 53,555.67           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 84                 | 1,183,940                        | 1,180,143                 | 71,736.86           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 33                 | 237,295                          | 236,770                   | 14,404.79           |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 169                | 3,270,864                        | 3,236,072                 | 197,178.57          |
| RETL        | TOT. RETAIL TRADE                                  | 426                | 7,528,166                        | 7,345,832                 | 446,843.48          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 66                 | 638,199                          | 638,199                   | 38,900.19           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 319                | 3,546,546                        | 3,451,723                 | 210,115.86          |

\* REQUEST \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 20-317

RED RIVER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                                | 29                 | 144,632                          | 143,939                   | 8,756.24            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 59                 | 311,652                          | 311,652                   | 19,023.42           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 65                 | 259,144                          | 259,144                   | 15,685.55           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 82                 | 750,974                          | 682,310                   | 41,574.41           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 646                | 5,959,489                        | 5,792,590                 | 352,672.30          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,448              | 18,162,536                       | 16,842,187                | 1,021,025.79        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 20-020

RMDR TAOS CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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        |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 513                | 9,777,026                        | 8,868,709                 | 469,843.24          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 495                | 3,980,428                        | 2,535,746                 | 133,647.68          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,044              | 15,088,767                       | 12,414,563                | 657,620.05          |
| 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                    | 110                | 346,657                          | 232,262                   | 12,090.49           |
| 2700        | PRINTING AND PUBLISHING                            | 67                 | 1,103,814                        | 498,867                   | 26,084.15           |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 55                 | 2,015,700                        | 577,214                   | 30,494.65           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 61                 | 301,245                          | 47,391                    | 2,519.16            |
| MFG-        | TOT. MANUFACTURING                                 | 332                | 3,923,838                        | 1,464,466                 | 76,808.12           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 53                 | 252,311                          | 239,571                   | 12,340.24           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 46                 | 237,173                          | 60,882                    | 3,240.65            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 80                 | 4,834,241                        | 4,834,241                 | 235,893.19          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 52                 | 12,512,149                       | 11,958,333                | 633,350.71          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 280                | 20,352,327                       | 19,463,944                | 1,011,037.37        |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 41                 | 292,311                          | 6,552                     | 344.45              |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 82                 | 407,352                          | 151,717                   | 7,931.38            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 161                | 1,633,622                        | 398,033                   | 21,088.26           |
| 5200        | BUILDING MATERIALS                                 | 102                | 2,878,858                        | 1,796,263                 | 95,521.91           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 20-020

RMDR TAOS CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 155                | 1,437,007                        | 1,335,473                 | 69,673.43           |
| 5400        | RETAIL FOOD STORES                                 | 170                | 935,315                          | 554,743                   | 29,195.63           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 201                | 7,851,833                        | 2,495,719                 | 132,507.97          |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       | 43                 | 1,500,299                        | 1,180,803                 | 62,708.41           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 71                 | 230,712                          | 111,004                   | 5,766.10            |
| 5800        | EATING AND DRINKING PLACES                         | 173                | 2,337,397                        | 2,254,034                 | 119,294.43          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 260                | 4,084,019                        | 4,084,019                 | 217,218.70          |
| 5990        | MISCELLANEOUS RETAILERS                            | 482                | 3,906,597                        | 2,322,083                 | 123,206.62          |
| RETL        | TOT. RETAIL TRADE                                  | 1,683              | 25,330,892                       | 16,177,899                | 857,360.11          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 55                 | 533,015                          | 495,586                   | 26,090.98           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 98                 | 1,187,209                        | 1,149,061                 | 61,131.25           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 208                | 2,899,373                        | 2,880,090                 | 150,906.45          |
| 7200        | PERSONAL SERVICES                                  | 232                | 1,166,663                        | 988,945                   | 51,839.86           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 276                | 1,270,626                        | 1,008,113                 | 52,970.51           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 230                | 562,053                          | 367,721                   | 19,148.19           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 146                | 378,040                          | 358,614                   | 18,793.34           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 45                 | 8,009,698                        | 8,003,281                 | 430,115.97          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 34                 | 620,699                          | 620,699                   | 32,526.95           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               | 40                 | 201,071                          | 201,071                   | 10,492.78           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 26                 | 368,942                          | 308,506                   | 16,148.86           |
| 8900        | MISCELLANEOUS SERVICES                             | 419                | 2,712,120                        | 2,180,657                 | 114,793.74          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,719              | 18,503,802                       | 17,170,002                | 910,953.27          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 5,360              | 86,875,004                       | 68,496,204                | 3,609,716.23        |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-127

MOUNTAINAIR

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 55                 | 213,019                          | 187,155                   | 9,475.42            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 26                 | 100,619                          | 94,224                    | 4,796.74            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 57                 | 371,538                          | 371,538                   | 17,442.39           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 133                | 1,467,242                        | 1,189,987                 | 59,055.49           |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 106                | 293,575                          | 266,687                   | 13,469.56           |
| RETL        | TOT. RETAIL TRADE                                  | 222                | 2,044,642                        | 1,914,662                 | 96,616.31           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 40                 | 152,763                          | 152,763                   | 7,697.64            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 56                 | 49,104                           | 49,104                    | 2,493.30            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 26                 | 59,012                           | 55,438                    | 2,800.18            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-127

MOUNTAINAIR

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 30                 | 78,643                           | 78,643                    | 4,006.43            |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 42                 | 101,788                          | 101,788                   | 5,210.03            |
| SERV        | TOT. SERVICES                                    | 254                | 827,715                          | 734,453                   | 37,286.69           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 726                | 5,125,190                        | 4,295,859                 | 216,107.62          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-223

MORIARTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 121                | 548,679                          | 131,490                   | 6,748.07            |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 180                | 2,541,717                        | 1,675,189                 | 86,550.18           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 62                 | 183,285                          | 90,710                    | 4,670.30            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 25                 | 30,436                           | 23,039                    | 1,228.44            |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 66                 | 774,952                          | 774,952                   | 36,478.55           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 130                | 2,243,846                        | 1,948,353                 | 98,727.79           |
| 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                               | 56                 | 225,025                          | 216,476                   | 11,467.57           |
| 5200        | BUILDING MATERIALS                                 | 27                 | 27,450                           | 20,253                    | 1,037.98            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 32                 | 36,952                           | 36,606                    | 1,907.51            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 25                 | 3,170,922                        | 2,890,933                 | 152,694.07          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 55                 | 4,229,544                        | 4,097,818                 | 216,060.36          |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 26                 | 338,323                          | 162,209                   | 8,328.63            |
| 5600        | APPAREL AND ACCESSORY STORES                       | 29                 | 40,155                           | 39,831                    | 2,093.75            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 55                 | 891,559                          | 848,428                   | 44,788.73           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-223

MORIARTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 159                | 966,303                          | 465,148                   | 24,550.59           |
| RETL        | TOT. RETAIL TRADE                                  | 479                | 10,974,949                       | 9,692,732                 | 511,234.95          |
| 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    | 44                 | 205,381                          | 192,976                   | 10,118.64           |
| 7200        | PERSONAL SERVICES                                  | 98                 | 142,363                          | 142,363                   | 7,538.35            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 48                 | 255,482                          | 251,315                   | 13,037.52           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 57                 | 182,771                          | 182,095                   | 9,623.93            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 61                 | 224,281                          | 152,920                   | 8,037.73            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 48                 | 149,066                          | 149,066                   | 7,881.04            |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 81                 | 365,350                          | 106,824                   | 5,646.56            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 474                | 1,689,091                        | 1,340,506                 | 70,230.09           |
| 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          | 1,447              | 18,188,851                       | 15,195,564                | 794,772.82          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-314

WILLARD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 59                 | 55,533                           | 55,533                    | 2,605.43            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 95                 | 224,704                          | 161,167                   | 7,639.57            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 26                 | 138,784                          | 138,782                   | 6,688.55            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 149                | 398,700                          | 332,518                   | 15,900.46           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-410

ENCINO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4000        | RAILROAD TRANSPORTATION                           |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 51                 | 42,284                           | 37,014                    | 1,869.88            |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 77                 | 161,848                          | 130,345                   | 6,603.22            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 127                | 394,301                          | 314,641                   | 15,941.68           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-503

ESTANCIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 26                 | 100,632                          | 99,371                    | 5,088.35            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 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                                 | 48                 | 180,407                          | 104,211                   | 5,121.02            |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 54                 | 506,417                          | 506,417                   | 23,622.78           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 113                | 1,334,418                        | 1,091,546                 | 53,465.01           |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 26                 | 101,686                          | 77,463                    | 3,908.59            |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25                 | 28,935                           | 28,258                    | 1,431.09            |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 25                 | 478,573                          | 478,573                   | 24,333.21           |
| 5990        | MISCELLANEOUS RETAILERS                            | 66                 | 406,971                          | 389,096                   | 19,824.74           |
| RETL        | TOT. RETAIL TRADE                                  | 207                | 3,333,358                        | 3,056,983                 | 155,397.73          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 28                 | 109,415                          | 109,415                   | 5,565.18            |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-503

ESTANCIA

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200        | PERSONAL SERVICES                                | 27                 | 7,066                            | 7,066                     | 354.59              |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 52                 | 69,779                           | 69,539                    | 3,487.11            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 26                 | 144,509                          | 133,613                   | 6,755.43            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 28                 | 116,750                          | 64,638                    | 3,144.61            |
| SERV        | TOT. SERVICES                                    | 195                | 523,177                          | 459,847                   | 23,131.15           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 673                | 5,734,016                        | 5,049,758                 | 254,275.85          |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 30                 | 2,152,555                        | 147,606                   | 7,229.67            |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1094        | URANIUM  |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 196                | 878,395                          | 651,008                   | 31,445.07           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 290                | 3,160,802                        | 2,790,125                 | 137,180.28          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 29                 | 81,392                           | 27,720                    | 1,326.00            |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 26                 | 113,038                          | 27,660                    | 1,372.81            |
| MFG-        | TOT. MANUFACTURING                                 | 139                | 6,536,260                        | 6,312,425                 | 302,511.48          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 53                 | 923,385                          | 923,385                   | 45,383.95           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 65                 | 1,555,273                        | 1,534,745                 | 72,271.15           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 53                 | 3,152,751                        | 3,045,537                 | 149,252.40          |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 196                | 6,706,593                        | 5,520,114                 | 267,718.98          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 33                 | 433,890                          | 25,904                    | 1,220.91            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 33                 | 47,147                           | 46,629                    | 2,271.08            |
| 5400        | RETAIL FOOD STORES                                 | 43                 | 380,470                          | 379,500                   | 18,408.97           |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 47                 | 1,211,079                        | 1,208,560                 | 58,970.46           |
| 5990        | MISCELLANEOUS RETAILERS                            | 152                | 2,061,037                        | 1,162,779                 | 57,471.39           |
| RETL        | TOT. RETAIL TRADE                                  | 322                | 6,259,548                        | 5,351,192                 | 261,652.50          |
| 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                                  | 38                 | 66,946                           | 61,314                    | 3,011.06            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 47                 | 74,964                           | 73,548                    | 3,239.77            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 39                 | 272,840                          | 262,918                   | 12,964.05           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 56                 | 106,248                          | 46,315                    | 2,232.16            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 88                 | 341,264                          | 334,072                   | 16,453.70           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 307                | 1,090,702                        | 950,545                   | 45,303.22           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,360              | 26,492,928                       | 21,243,398                | 1,029,732.24        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 18-128

CLAYTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              | 37                 | 1,035,910                        | 110,705                   | 6,714.20            |
| AGRI        | TOT. AGRICULTURE                                   | 37                 | 1,035,910                        | 110,705                   | 6,714.20            |
| 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                          | 38                 | 478,329                          | 285,534                   | 17,180.34           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 95                 | 966,920                          | 724,158                   | 43,837.49           |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 93                 | 939,094                          | 305,727                   | 18,498.49           |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 36                 | 370,365                          | 186,680                   | 11,382.78           |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 26                 | 1,492,050                        | 1,251,241                 | 76,122.40           |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 129                | 4,042,812                        | 3,217,416                 | 195,976.36          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 57                 | 1,877,669                        | 1,779,800                 | 107,020.34          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 99                 | 2,092,247                        | 1,911,486                 | 114,986.52          |
| 5200        | BUILDING MATERIALS                                 | 30                 | 470,092                          | 333,854                   | 20,266.14           |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 71                 | 1,625,291                        | 1,180,523                 | 71,653.88           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 83                 | 2,841,150                        | 2,482,680                 | 151,681.10          |
| 5540        | GASOLINE SERVICE STATIONS                          | 121                | 898,596                          | 810,127                   | 49,164.63           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 18-128

CLAYTON

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600        | APPAREL AND ACCESSORY STORES                       | 46                 | 323,289                          | 322,480                   | 19,620.52           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 82                 | 1,244,656                        | 1,244,656                 | 75,554.67           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        | 25                 | 543,630                          | 461,077                   | 28,057.41           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 214                | 1,639,364                        | 1,146,927                 | 69,257.32           |
| RETL        | TOT. RETAIL TRADE                                  | 784                | 11,442,680                       | 9,663,086                 | 587,248.67          |
| 6000        | BANKS  | 27                 | 339,499                          | 222,311                   | 13,512.39           |
| 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 | 50                 | 85,850                           | 83,551                    | 5,037.82            |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 105                | 484,607                          | 327,180                   | 19,839.18           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 94                 | 1,267,341                        | 1,260,897                 | 76,587.21           |
| 7200        | PERSONAL SERVICES                                  | 208                | 541,860                          | 538,796                   | 32,803.17           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 87                 | 302,644                          | 274,941                   | 16,729.78           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 77                 | 216,172                          | 205,615                   | 12,493.21           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 97                 | 266,225                          | 216,337                   | 13,017.50           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 76                 | 1,012,203                        | 977,940                   | 59,362.21           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 26                 | 699,200                          | 699,200                   | 42,518.83           |
| 8100        | LEGAL SERVICES                                     | 37                 | 324,183                          | 324,183                   | 19,769.37           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 127                | 413,996                          | 381,631                   | 23,197.09           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 872                | 5,128,615                        | 4,963,380                 | 301,537.47          |
| 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          | 2,256              | 26,850,264                       | 21,894,046                | 1,329,535.24        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 18-224

DES MOINES

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       |                    |                                  |                           |                     |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                  | 48                 | 107,182                          | 71,480                    | 4,000.05            |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 66                 | 121,154                          | 116,559                   | 6,488.39            |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 175                | 907,724                          | 714,539                   | 39,731.74           |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 18-315

GRENVILLE

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
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

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

70

26,156

24,502

1,246.91

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 18-411

FOLSOM

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 74                 | 97,882                           | 93,898                    | 4,941.39            |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                  |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 | 38                 | 188,751                          | 114,115                   | 5,930.74            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION            |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                            |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 153                | 353,874                          | 262,833                   | 13,759.42           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 18-018 RMDR UNION CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   | 31                 | 826,904                          | 826,904                   | 41,167.76           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 30                 | 285,880                          | 284,759                   | 14,269.17           |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 61                 | 3,203,130                        | 622,243                   | 31,357.91           |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 29                 | 559,967                          | 465,261                   | 23,262.42           |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 62                 | 3,118,473                        | 3,019,410                 | 149,188.80          |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29                 | 116,628                          | 110,964                   | 5,666.50            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 77                 | 457,565                          | 386,466                   | 19,501.14           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 41                 | 21,974,619                       | 21,908,340                | 1,104,166.26        |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 174                | 23,764,661                       | 23,612,545                | 1,189,589.30        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 48                 | 456,501                          | 339,810                   | 17,093.51           |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 33                 | 85,306                           | 85,294                    | 4,255.04            |
| 5400        | RETAIL FOOD STORES                                 |                    |                                  |                           |                     |
| 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                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 82                 | 1,969,146                        | 1,415,722                 | 71,419.49           |
| RETL        | TOT. RETAIL TRADE                                  | 199                | 2,665,014                        | 1,922,071                 | 96,225.76           |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 18-018

RMDR UNION CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 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     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 78                 | 406,660                          | 306,192                   | 15,096.28           |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 55                 | 388,934                          | 303,242                   | 15,091.33           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 176                | 850,104                          | 651,265                   | 32,207.13           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 782                | 35,101,482                       | 31,084,412                | 1,561,370.76        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-129

BELEN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 201                | 5,166,326                        | 3,823,681                 | 223,516.04          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 316                | 1,338,782                        | 593,649                   | 34,472.81           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 564                | 6,815,602                        | 4,615,638                 | 269,567.83          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 26                 | 3,601,917                        | 35,202                    | 2,058.74            |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 71                 | 510,427                          | 102,303                   | 5,956.75            |
| MFG-        | TOT. MANUFACTURING                                 | 175                | 4,826,349                        | 721,442                   | 42,122.41           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25                 | 213,909                          | 16,897                    | 983.45              |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 80                 | 3,163,998                        | 3,163,998                 | 162,842.39          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25                 | 3,480,259                        | 2,803,301                 | 163,806.11          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 176                | 8,800,410                        | 7,613,594                 | 422,990.87          |
| 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                          | 101                | 279,801                          | 114,789                   | 6,719.96            |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 25                 | 1,599,060                        | 484,045                   | 28,362.28           |
| WHSL        | TOT. WHOLESALE TRADE                               | 198                | 5,159,009                        | 1,420,809                 | 83,013.13           |
| 5200        | BUILDING MATERIALS                                 | 48                 | 4,542,149                        | 1,709,676                 | 99,822.80           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 86                 | 5,640,915                        | 5,462,452                 | 318,821.00          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-129

BELEN

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 114                | 15,467,562                       | 14,894,073                | 868,368.66          |
| 5510        | MOTOR VEHICLE DEALERS                              | 36                 | 401,918                          | 360,279                   | 20,963.49           |
| 5540        | GASOLINE SERVICE STATIONS                          | 69                 | 385,755                          | 111,170                   | 6,418.24            |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 68                 | 2,766,545                        | 1,960,685                 | 114,250.35          |
| 5600        | APPAREL AND ACCESSORY STORES                       | 120                | 1,077,440                        | 1,077,363                 | 62,824.78           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 62                 | 372,636                          | 338,637                   | 19,728.93           |
| 5800        | EATING AND DRINKING PLACES                         | 259                | 5,587,161                        | 5,584,114                 | 324,841.17          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 130                | 1,639,445                        | 1,494,063                 | 87,051.41           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 36                 | 3,211,891                        | 3,107,028                 | 181,380.83          |
| 5990        | MISCELLANEOUS RETAILERS                            | 610                | 3,608,053                        | 2,631,254                 | 152,581.95          |
| RETL        | TOT. RETAIL TRADE                                  | 1,667              | 46,866,506                       | 40,888,388                | 2,383,052.85        |
| 6000        | BANKS  | 36                 | 1,608,884                        | 1,361,203                 | 79,523.15           |
| 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 | 71                 | 191,564                          | 142,124                   | 8,326.35            |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 147                | 2,800,873                        | 1,992,144                 | 116,555.74          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 37                 | 341,544                          | 304,074                   | 17,615.24           |
| 7200        | PERSONAL SERVICES                                  | 285                | 1,641,868                        | 1,504,126                 | 87,718.10           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 159                | 1,367,573                        | 1,286,781                 | 74,788.60           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 114                | 418,929                          | 314,246                   | 18,042.82           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 150                | 539,507                          | 371,560                   | 21,234.68           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 43                 | 182,352                          | 161,139                   | 9,426.31            |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 279                | 2,871,762                        | 2,846,654                 | 166,082.59          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 85                 | 2,661,719                        | 2,661,719                 | 155,163.33          |
| 8100        | LEGAL SERVICES                                     | 108                | 833,259                          | 804,271                   | 46,901.41           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 395                | 2,709,564                        | 2,328,536                 | 135,658.50          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,685              | 13,628,803                       | 12,638,852                | 735,735.06          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,650              | 88,996,663                       | 69,908,184                | 4,054,031.25        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 14-225

GRANTS (V.)

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-316

LOS LUNAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 152                | 3,788,211                        | 3,456,918                 | 202,392.68          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 476                | 2,963,275                        | 1,073,028                 | 62,550.27           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 691                | 11,488,780                       | 7,798,241                 | 454,279.34          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30                 | 2,049,440                        | 101,404                   | 5,693.21            |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 96                 | 2,147,203                        | 2,147,203                 | 111,922.42          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 168                | 6,740,152                        | 4,450,540                 | 246,000.97          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 100                | 5,422,810                        | 2,118,854                 | 123,627.35          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               | 154                | 5,736,722                        | 2,305,542                 | 134,510.80          |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 54                 | 669,926                          | 647,750                   | 36,795.29           |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 53                 | 14,863,643                       | 13,940,561                | 810,474.61          |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 66                 | 311,072                          | 192,574                   | 11,155.51           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-316

LOS LUNAS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 52                 | 648,319                          | 624,370                   | 36,616.97           |
| 5800        | EATING AND DRINKING PLACES                         | 161                | 3,436,383                        | 2,946,539                 | 171,980.77          |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 267                | 1,321,282                        | 1,061,794                 | 61,950.56           |
| RETL        | TOT. RETAIL TRADE                                  | 755                | 23,210,373                       | 20,297,070                | 1,180,604.62        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 133                | 1,138,245                        | 1,125,726                 | 65,184.47           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 190                | 1,413,959                        | 1,401,441                 | 81,356.96           |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 193                | 488,850                          | 437,910                   | 25,402.10           |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 143                | 460,977                          | 457,480                   | 26,716.68           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 102                | 376,779                          | 223,077                   | 12,926.77           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 101                | 166,506                          | 127,520                   | 7,416.89            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  | 42                 | 16,123                           | 12,431                    | 708.86              |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 125                | 1,401,207                        | 1,378,527                 | 80,561.97           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                | 42                 | 325,133                          | 325,133                   | 18,915.99           |
| 8100        | LEGAL SERVICES                                     | 70                 | 711,615                          | 710,895                   | 41,561.18           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 249                | 555,408                          | 505,043                   | 29,384.16           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 1,118              | 4,982,476                        | 4,455,512                 | 259,632.66          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,221              | 54,450,564                       | 41,199,844                | 2,381,900.31        |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 358

RUN DATE: 07/15/87

RUN NUMBER: 673.01

\* REQUEST \*

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-412

MILAN (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-505

BOSQUE FARMS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>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                          | 167                | 2,343,069                        | 460,375                   | 23,153.99           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 246                | 3,136,245                        | 1,046,410                 | 52,880.55           |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 | 62                 | 948,559                          | 534,756                   | 26,890.03           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 67                 | 1,085,168                        | 1,085,168                 | 52,139.59           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 109                | 3,322,747                        | 3,017,216                 | 150,068.11          |
| 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                               | 106                | 1,400,571                        | 147,031                   | 7,406.05            |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 42                 | 74,348                           | 72,761                    | 3,693.71            |
| 5400        | RETAIL FOOD STORES                                 | 63                 | 1,159,819                        | 1,054,555                 | 53,081.83           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 46                 | 1,300,205                        | 304,542                   | 14,975.36           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 34                 | 480,630                          | 434,104                   | 21,598.88           |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 38                 | 508,785                          | 508,785                   | 25,708.98           |



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-505

BOSQUE FARMS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 28                 | 215,896                          | 215,896                   | 10,928.04           |
| 5990        | MISCELLANEOUS RETAILERS                            | 229                | 2,249,732                        | 2,012,027                 | 102,117.63          |
| RETL        | TOT. RETAIL TRADE                                  | 524                | 6,326,635                        | 4,881,757                 | 246,290.98          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 78                 | 2,900,602                        | 2,755,993                 | 139,156.11          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 75                 | 145,338                          | 143,853                   | 7,224.56            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 127                | 933,663                          | 268,723                   | 13,412.75           |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 94                 | 649,325                          | 580,746                   | 29,296.71           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 80                 | 161,763                          | 114,753                   | 5,815.42            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 55                 | 537,404                          | 537,404                   | 27,296.70           |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 102                | 275,478                          | 250,584                   | 12,559.44           |
| SERV        | TOT. SERVICES                                      | 570                | 2,834,062                        | 2,022,143                 | 101,983.84          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,732              | 21,378,708                       | 14,809,312                | 745,077.60          |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                    |                                  |                           |                     |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| MINE        | TOT. MINING  |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 366                | 8,485,790                        | 7,946,160                 | 401,899.11          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 632                | 5,003,406                        | 2,787,796                 | 137,642.09          |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 1,068              | 15,560,565                       | 11,800,536                | 593,980.77          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  |                    |                                  |                           |                     |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 34                 | 80,378                           | 26,076                    | 1,261.23            |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       |                    |                                  |                           |                     |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              |                    |                                  |                           |                     |
| 3700        | TRANSPORTATION EQUIPMENT                           |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 71                 | 1,190,029                        | 424,367                   | 21,715.72           |
| MFG-        | TOT. MANUFACTURING                                 | 209                | 2,722,286                        | 976,186                   | 49,510.61           |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26                 | 1,240,486                        | 31,600                    | 1,465.17            |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 68                 | 7,159,385                        | 7,131,776                 | 341,208.24          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 62                 | 10,121,634                       | 8,855,197                 | 446,778.60          |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 209                | 25,051,445                       | 18,730,830                | 927,207.37          |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                    |                                  |                           |                     |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                    |                                  |                           |                     |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 27                 | 432,233                          | 11,591                    | 589.57              |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                    |                                  |                           |                     |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                    |                                  |                           |                     |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090        | MISCELLANEOUS WHOLESALERS                          | 132                | 353,682                          | 120,581                   | 5,992.49            |
| WHSL        | TOT. WHOLESALE TRADE                               | 211                | 1,223,924                        | 378,943                   | 18,901.07           |
| 5200        | BUILDING MATERIALS                                 | 39                 | 3,925,457                        | 2,400,737                 | 120,401.93          |
| 5251        | HARDWARE STORES                                    |                    |                                  |                           |                     |
| 5252        | FARM EQUIPMENT DEALERS                             |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 90                 | 2,757,586                        | 2,751,363                 | 139,440.09          |
| 5310        | DEPARTMENT STORES                                  |                    |                                  |                           |                     |
| 5400        | RETAIL FOOD STORES                                 | 116                | 16,454,772                       | 15,870,313                | 799,713.10          |
| 5510        | MOTOR VEHICLE DEALERS                              | 40                 | 2,054,831                        | 1,436,120                 | 72,438.21           |
| 5540        | GASOLINE SERVICE STATIONS                          | 132                | 1,759,338                        | 541,043                   | 27,078.36           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 31                 | 591,178                          | 415,857                   | 20,195.15           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 35                 | 77,247                           | 77,247                    | 3,901.44            |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 127                | 1,290,006                        | 1,289,345                 | 63,475.10           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 174                | 2,857,162                        | 2,838,910                 | 142,434.08          |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 562                | 4,386,810                        | 2,907,943                 | 146,530.02          |
| RETL        | TOT. RETAIL TRADE                                  | 1,439              | 38,024,356                       | 31,716,820                | 1,595,218.18        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 213                | 1,404,768                        | 1,376,305                 | 69,335.68           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 253                | 2,478,415                        | 2,449,950                 | 123,283.05          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 26                 | 585,057                          | 521,075                   | 26,177.33           |
| 7200        | PERSONAL SERVICES                                  | 229                | 2,689,850                        | 2,687,583                 | 135,117.62          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 196                | 1,221,638                        | 936,872                   | 47,297.24           |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 264                | 1,518,106                        | 1,368,723                 | 67,491.27           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 231                | 1,229,866                        | 984,078                   | 49,104.99           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 107                | 1,135,979                        | 1,101,165                 | 55,535.95           |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES                |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                     |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                               |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 363                | 1,276,007                        | 1,071,289                 | 53,180.40           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             | 39                 | 271,697                          | 202,265                   | 10,124.45           |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1987

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV         | TOT. SERVICES   | 1,534              | 10,296,718                       | 9,110,353                 | 456,050.73          |
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                           | 5,014              | 98,019,868                       | 77,152,732                | 3,865,337.91        |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            |                    |                                  |                           |                     |
| 0700        | AGRICULTURAL SERVICES                              |                    |                                  |                           |                     |
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 77                 | 10,375,265                       | 1,928,737                 | 89,810.69           |
| 1381        | OIL AND GAS WELL DRILLING                          |                    |                                  |                           |                     |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 350                | 32,136,096                       | 23,710,428                | 1,029,790.92        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                    |                                  |                           |                     |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 479                | 45,364,408                       | 26,956,086                | 1,181,889.63        |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 95                 | 9,241,479                        | 8,038,858                 | 366,368.88          |
| 1610        | HIGHWAY CONTRACTORS                                |                    |                                  |                           |                     |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 476                | 59,705,061                       | 48,501,935                | 1,994,925.29        |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 602                | 70,233,069                       | 57,273,885                | 2,390,525.41        |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 27                 | 7,743,470                        | 111,461                   | 5,059.15            |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               |                    |                                  |                           |                     |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 54                 | 8,602,967                        | 326,643                   | 15,260.57           |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    |                    |                                  |                           |                     |
| 2700        | PRINTING AND PUBLISHING                            | 229                | 5,464,889                        | 2,603,350                 | 121,076.72          |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 184                | 12,060,331                       | 1,701,047                 | 78,778.57           |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 29                 | 833,627                          | 458,137                   | 21,721.88           |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 37                 | 1,506,075                        | 650,822                   | 29,943.41           |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 157                | 13,347,516                       | 2,393,691                 | 110,400.92          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 172                | 6,130,270                        | 3,753,666                 | 174,239.97          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 107                | 23,011,588                       | 4,099,244                 | 181,469.36          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 92                 | 8,226,274                        | 341,419                   | 15,613.30           |
| 3700        | TRANSPORTATION EQUIPMENT                           | 26                 | 16,022,474                       | 5,105,958                 | 232,651.46          |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 38                 | 1,979,913                        | 801,258                   | 37,383.63           |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 483                | 15,820,969                       | 4,902,652                 | 220,611.66          |
| MFG-        | TOT. MANUFACTURING                                 | 1,663              | 121,279,294                      | 27,282,397                | 1,245,757.38        |
| 4000        | RAILROAD TRANSPORTATION                            |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 70                 | 1,872,622                        | 1,875,908                 | 88,179.30           |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 248                | 1,512,972,118                    | 3,772,367                 | 170,228.36          |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4600        | PIPELINE TRANSPORTATION                            | 66                 | 24,098,316                       | 6,131,949                 | 289,467.53          |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 116                | 17,454,144                       | 14,147,080                | 668,582.46          |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 39                 | 2,440,166                        | 2,440,166                 | 112,910.37          |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| 4920        | GAS UTILITIES                                      |                    |                                  |                           |                     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 596                | 1,564,423,342                    | 33,524,545                | 1,568,332.29        |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 273                | 19,498,924                       | 3,528,903                 | 163,106.74          |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 554                | 30,630,484                       | 6,381,893                 | 295,139.96          |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 289                | 116,346,517                      | 2,787,579                 | 130,315.38          |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 424                | 78,455,154                       | 56,419,557                | 2,650,974.67        |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 330                | 8,486,467                        | 3,088,010                 | 144,470.56          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 1,089              | 99,517,407                       | 46,844,883                | 2,168,859.19        |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 2,016              | 243,816,494                      | 18,886,323                | 876,537.36          |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 177                | 36,636,493                       | 3,544,574                 | 165,570.05          |
| WHSL        | TOT. WHOLESALE TRADE                               | 5,152              | 633,387,939                      | 141,481,722               | 6,594,973.91        |
| 5200        | BUILDING MATERIALS                                 | 161                | 7,061,603                        | 1,533,584                 | 72,623.06           |
| 5251        | HARDWARE STORES                                    | 47                 | 1,501,627                        | 301,906                   | 14,158.75           |
| 5252        | FARM EQUIPMENT DEALERS                             | 79                 | 3,065,700                        | 680,191                   | 31,943.49           |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 73                 | 1,775,824                        | 1,278,837                 | 59,388.97           |
| 5310        | DEPARTMENT STORES                                  | 46                 | 3,974,324                        | 3,961,186                 | 185,234.76          |
| 5400        | RETAIL FOOD STORES                                 | 116                | 3,751,082                        | 1,279,844                 | 58,921.93           |
| 5510        | MOTOR VEHICLE DEALERS                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                          | 54                 | 10,088,145                       | 254,208                   | 11,927.56           |
| 5592        | MOBILE HOME DEALERS                                |                    |                                  |                           |                     |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 127                | 1,938,823                        | 1,234,731                 | 57,251.30           |
| 5600        | APPAREL AND ACCESSORY STORES                       | 93                 | 859,173                          | 674,554                   | 30,648.70           |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 226                | 5,286,927                        | 1,302,766                 | 60,498.40           |
| 5800        | EATING AND DRINKING PLACES                         | 60                 | 1,642,393                        | 583,632                   | 27,212.23           |
| 5910        | DRUG AND PROPRIETARY STORES                        | 55                 | 2,805,904                        | 240,552                   | 11,150.85           |
| 5920        | PACKAGE LIQUOR STORES                              |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 4,416              | 229,754,480                      | 101,176,045               | 4,662,779.89        |
| RETL        | TOT. RETAIL TRADE                                  | 5,581              | 275,390,212                      | 115,105,292               | 5,311,093.07        |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 177                | 6,362,537                        | 6,359,027                 | 290,135.55          |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      |                    |                                  |                           |                     |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 27                 | 1,277,567                        | 661,971                   | 30,491.31           |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 27                 | 159,102                          | 148,962                   | 7,015.09            |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 262                | 8,475,573                        | 5,468,130                 | 252,481.22          |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 93                 | 856,988                          | 805,438                   | 37,136.32           |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 621                | 17,663,372                       | 13,975,136                | 640,999.88          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 59                 | 1,586,996                        | 1,462,276                 | 68,229.81           |
| 7200        | PERSONAL SERVICES                                  | 166                | 2,689,599                        | 2,579,706                 | 120,729.00          |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 1,482              | 80,782,539                       | 64,400,586                | 2,969,817.87        |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 42                 | 254,248                          | 162,867                   | 7,555.51            |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 88-888

OUT-OF-STATE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 586                | 12,678,627                       | 9,603,719                 | 446,541.92          |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 392                | 13,773,963                       | 6,410,223                 | 297,336.49          |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 69                 | 2,919,602                        | 2,887,108                 | 136,778.41          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 44                 | 507,927                          | 505,847                   | 23,767.47           |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             | 44                 | 321,805                          | 311,620                   | 13,740.25           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 58                 | 917,613                          | 907,526                   | 42,404.12           |
| 8900        | MISCELLANEOUS SERVICES                           | 2,943              | 83,630,302                       | 53,765,364                | 2,495,854.71        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 201                | 42,261,091                       | 15,534,523                | 724,502.03          |
| SERV        | TOT. SERVICES                                    | 6,138              | 242,907,254                      | 158,712,778               | 7,355,640.46        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES              |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 42                 | 796,327                          | 772,716                   | 36,659.02           |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 20,962             | 2,974,481,452                    | 575,543,761               | 26,347,185.43       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100        | AGRICULTURAL PRODUCTION                            | 867                | 52,613,541                       | 15,556,389                | 781,217.98          |
| 0700        | AGRICULTURAL SERVICES                              | 3,732              | 67,668,041                       | 36,781,940                | 1,875,813.06        |
| 0800        | FORESTRY AND FISHERIES                             | 224                | 3,248,420                        | 1,621,594                 | 82,889.93           |
| AGRI        | TOT. AGRICULTURE                                   | 4,823              | 123,530,002                      | 53,959,923                | 2,739,920.97        |
| 1000        | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 148                | 1,321,894                        | 931,224                   | 47,823.66           |
| 1020        | COPPER   |                    |                                  |                           |                     |
| 1094        | URANIUM  | 141                | 11,779,506                       | 3,870,184                 | 208,408.85          |
| 1200        | COAL   | 97                 | 367,133,356                      | 321,790,278               | 15,785,346.03       |
| 1310        | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 581                | 68,032,883                       | 26,829,848                | 1,364,903.90        |
| 1381        | OIL AND GAS WELL DRILLING                          | 852                | 65,117,048                       | 61,499,595                | 2,950,399.30        |
| 1389        | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 5,950              | 226,796,118                      | 192,697,031               | 9,269,015.12        |
| 1400        | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 177                | 27,741,313                       | 10,131,497                | 509,500.34          |
| 1474        | POTASH   |                    |                                  |                           |                     |
| MINE        | TOT. MINING  | 7,999              | 794,293,848                      | 619,011,551               | 30,195,778.14       |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 28,732             | 1,298,837,909                    | 1,098,328,609             | 55,561,808.38       |
| 1610        | HIGHWAY CONTRACTORS                                | 1,646              | 287,252,863                      | 234,452,991               | 11,649,511.90       |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 2,497              | 181,009,044                      | 153,282,808               | 7,683,470.63        |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 43,095             | 989,685,158                      | 437,182,599               | 21,659,876.14       |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 75,970             | 2,756,784,974                    | 1,923,247,006             | 96,554,667.05       |
| 2000        | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 1,030              | 238,698,429                      | 10,208,236                | 529,279.11          |
| 2010        | MEAT PACKING AND OTHER MEAT PRODUCTS               | 278                | 54,671,668                       | 2,324,460                 | 119,998.25          |
| 2300        | APPAREL AND TEXTILE MILL PRODUCTS                  | 824                | 23,421,124                       | 2,772,695                 | 139,239.73          |
| 2400        | LUMBER, WOOD AND PAPER PRODUCTS                    | 3,222              | 143,655,795                      | 14,167,099                | 723,976.79          |
| 2700        | PRINTING AND PUBLISHING                            | 4,220              | 187,621,858                      | 127,021,508               | 6,428,894.82        |
| 2800        | CHEMICALS AND ALLIED PRODUCTS                      | 536                | 41,918,330                       | 8,386,685                 | 408,852.49          |
| 2900        | PETROLEUM REFINING AND RELATED INDUSTRIES          | 483                | 113,756,416                      | 26,157,326                | 1,317,381.93        |
| 3200        | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 2,192              | 162,985,671                      | 34,511,127                | 1,749,746.37        |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 2,056              | 127,295,259                      | 17,311,642                | 855,732.36          |
| 3500        | MACHINERY, EXCEPT ELECTRICAL                       | 818                | 36,761,391                       | 12,665,891                | 618,317.24          |
| 3600        | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 444                | 70,229,371                       | 18,381,341                | 920,939.50          |
| 3670        | ELECTRONIC COMPONENTS AND ACCESSORIES              | 567                | 87,610,397                       | 24,423,657                | 1,228,828.79        |
| 3700        | TRANSPORTATION EQUIPMENT                           | 679                | 107,306,957                      | 63,970,174                | 3,273,116.69        |
| 3800        | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 459                | 128,626,476                      | 4,748,330                 | 233,714.55          |
| 3900        | MISCELLANEOUS MANUFACTURING                        | 7,299              | 232,937,230                      | 64,760,804                | 3,218,988.02        |
| MFG-        | TOT. MANUFACTURING                                 | 25,107             | 1,757,496,372                    | 431,810,976               | 21,767,006.64       |
| 4000        | RAILROAD TRANSPORTATION                            | 152                | 8,087,688                        | 7,928,961                 | 386,000.30          |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 2,478              | 40,582,176                       | 36,608,701                | 1,867,315.71        |
| 4200        | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6,327              | 1,748,837,110                    | 62,225,447                | 3,096,672.47        |
| 4500        | AIR TRANSPORTATION                                 | 779                | 31,237,939                       | 13,504,579                | 657,415.72          |
| 4600        | PIPELINE TRANSPORTATION                            | 513                | 115,493,328                      | 16,349,721                | 798,431.21          |



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 7,489              | 946,849,248                      | 635,512,593               | 30,792,802.78       |
| 4830        | RADIO AND TELEVISION BROADCASTING                  | 1,819              | 93,543,706                       | 45,838,688                | 2,373,187.39        |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 4,902              | 1,240,325,004                    | 834,413,838               | 42,465,448.66       |
| 4920        | GAS UTILITIES                                      | 1,541              | 421,285,272                      | 255,866,578               | 13,081,893.51       |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 26,000             | 4,646,241,471                    | 1,908,249,107             | 95,519,167.75       |
| 5010        | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 2,213              | 197,413,466                      | 37,580,685                | 1,896,620.49        |
| 5020        | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 1,874              | 147,479,290                      | 33,623,407                | 1,639,502.25        |
| 5040        | GROCERIES AND RELATED PRODUCTS                     | 3,657              | 593,617,151                      | 25,083,127                | 1,286,851.90        |
| 5060        | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 1,872              | 282,467,037                      | 97,758,724                | 4,702,132.88        |
| 5070        | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 2,290              | 207,289,429                      | 38,278,304                | 1,929,810.95        |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  | 6,270              | 694,176,192                      | 313,596,472               | 15,426,373.25       |
| 5090        | MISCELLANEOUS WHOLESALERS                          | 17,004             | 1,363,355,199                    | 239,096,920               | 11,902,295.45       |
| 5092        | PETROLEUM AND PETROLEUM PRODUCTS                   | 2,990              | 237,609,642                      | 100,143,928               | 5,125,947.72        |
| WHSL        | TOT. WHOLESALE TRADE                               | 38,170             | 3,723,407,405                    | 885,161,566               | 43,909,534.89       |
| 5200        | BUILDING MATERIALS                                 | 4,439              | 406,087,401                      | 189,786,972               | 9,826,738.13        |
| 5251        | HARDWARE STORES                                    | 2,039              | 74,340,143                       | 50,710,715                | 2,639,904.53        |
| 5252        | FARM EQUIPMENT DEALERS                             | 684                | 25,414,813                       | 12,131,336                | 641,535.95          |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8,758              | 241,072,277                      | 215,422,628               | 11,331,854.50       |
| 5310        | DEPARTMENT STORES                                  | 1,854              | 765,659,991                      | 758,738,753               | 39,181,281.32       |
| 5400        | RETAIL FOOD STORES                                 | 15,238             | 1,725,796,786                    | 1,600,636,237             | 83,637,279.54       |
| 5510        | MOTOR VEHICLE DEALERS                              | 3,048              | 226,730,245                      | 110,156,965               | 5,657,653.67        |
| 5540        | GASOLINE SERVICE STATIONS                          | 10,062             | 229,750,971                      | 107,905,005               | 5,619,703.43        |
| 5592        | MOBILE HOME DEALERS                                | 1,414              | 79,894,728                       | 68,442,431                | 3,490,633.47        |
| 5599        | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6,216              | 230,112,391                      | 165,120,156               | 8,456,410.64        |
| 5600        | APPAREL AND ACCESSORY STORES                       | 10,956             | 326,721,671                      | 318,577,767               | 16,269,887.67       |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 8,374              | 343,037,341                      | 266,622,813               | 13,549,488.74       |
| 5800        | EATING AND DRINKING PLACES                         | 24,336             | 713,479,598                      | 685,748,748               | 35,532,811.36       |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   | 9,674              | 254,911,177                      | 252,897,174               | 13,097,822.02       |
| 5910        | DRUG AND PROPRIETARY STORES                        | 2,622              | 243,466,690                      | 217,279,757               | 11,309,464.10       |
| 5920        | PACKAGE LIQUOR STORES                              | 1,430              | 52,043,899                       | 51,188,042                | 2,627,926.88        |
| 5990        | MISCELLANEOUS RETAILERS                            | 76,409             | 1,578,646,975                    | 962,954,868               | 48,598,295.62       |
| RETL        | TOT. RETAIL TRADE                                  | 187,553            | 7,517,167,097                    | 6,034,320,364             | 311,468,691.57      |
| 6000        | BANKS  | 2,359              | 126,347,230                      | 89,422,126                | 4,600,423.66        |
| 6100        | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 1,123              | 27,778,117                       | 18,733,879                | 903,942.87          |
| 6120        | SAVINGS AND LOAN ASSOCIATIONS                      | 644                | 21,366,833                       | 7,802,098                 | 393,397.04          |
| 6200        | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 722                | 27,149,092                       | 25,476,933                | 1,283,059.05        |
| 6300        | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 1,845              | 28,664,134                       | 18,759,460                | 949,938.06          |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14,119             | 230,898,920                      | 160,093,731               | 8,131,377.90        |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 1,408              | 112,819,084                      | 79,701,259                | 4,316,723.29        |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             | 1,004              | 47,754,053                       | 31,603,284                | 1,637,952.47        |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 23,224             | 622,777,464                      | 431,592,769               | 22,216,814.34       |

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1987

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 12,240             | 317,971,106                      | 267,096,984               | 13,927,540.27       |
| 7200        | PERSONAL SERVICES                                | 37,235             | 192,341,308                      | 179,280,472               | 9,202,912.84        |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  | 40,780             | 853,242,979                      | 690,474,440               | 34,376,072.72       |
| 7391        | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 714                | 762,147,508                      | 692,205,294               | 35,255,235.30       |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 22,238             | 289,279,537                      | 236,046,109               | 11,898,342.45       |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 18,793             | 159,862,112                      | 104,795,450               | 5,283,833.42        |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 1,382              | 55,028,064                       | 47,856,226                | 2,406,447.41        |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 6,310              | 95,484,885                       | 79,234,327                | 4,099,655.46        |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 26,981             | 509,638,798                      | 502,275,353               | 25,954,394.46       |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 5,049              | 324,927,934                      | 298,264,356               | 15,084,510.48       |
| 8100        | LEGAL SERVICES                                   | 11,909             | 254,652,992                      | 252,337,957               | 12,821,814.19       |
| 8200        | EDUCATIONAL SERVICES                             | 3,846              | 33,875,789                       | 30,711,719                | 1,537,159.54        |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 1,258              | 20,299,050                       | 9,563,313                 | 486,146.70          |
| 8900        | MISCELLANEOUS SERVICES                           | 54,127             | 713,420,273                      | 518,098,359               | 26,242,453.90       |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 6,866              | 264,119,206                      | 198,446,126               | 9,826,051.55        |
| SERV        | TOT. SERVICES                                    | 249,728            | 4,846,291,540                    | 4,106,686,485             | 208,402,570.69      |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   | 35                 | 444,997                          | 82,350                    | 4,098.90            |
| 9119        | FEDERAL GOVERNMENT - MILITARY BASES              |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 248                | 1,553,540                        | 1,521,262                 | 75,091.93           |
| 9282        | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      | 33                 | 13,797,230                       | 11,804,736                | 630,808.64          |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                | 391                | 110,963,379                      | 95,747,946                | 4,934,125.99        |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              | 126                | 2,296,114                        | 2,100,953                 | 107,477.03          |
| 9396        | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 870                | 132,571,728                      | 114,760,234               | 5,932,885.13        |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 58                 | 396,293                          | 288,727                   | 16,271.88           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 639,502            | 26,920,958,195                   | 16,509,088,708            | 838,723,309.05      |