

7-13-1992

# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1992

Taxation and Revenue Department, State of New Mexico

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\* REQUEST \*  
\* EDITED \*

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

JUNE, 1992

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	172	13,926,419	522,650	28,685.30
0700	AGRICULTURAL SERVICES	813	15,914,548	11,786,786	672,117.42
AGRI	TOT. AGRICULTURE	985	29,840,968	12,309,436	700,802.72
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	26	483,924	483,924	27,825.63
1094	URANIUM	33	1,334,841	1,280,128	70,647.45
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	41	50,218,058	538,307	30,952.66
1381	OIL AND GAS WELL DRILLING	27	324,474	324,474	17,997.47
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	83	1,110,122	1,106,940	63,474.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	239	70,628,213	19,812,078	1,133,055.09
1500	GENERAL BUILDING CONTRACTORS	8,686	473,611,492	362,346,350	20,540,916.10
1610	HIGHWAY CONTRACTORS	257	34,254,699	21,388,588	1,191,754.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	191	23,542,696	20,408,201	1,173,220.02
1700	SPECIAL TRADE CONTRACTORS	13,585	460,427,021	196,935,977	11,226,205.72
CONS	TOT. CONTRACT CONSTRUCTION	22,719	991,835,908	601,079,116	34,132,096.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	310	117,661,253	11,561,517	661,329.47
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	38	26,213,786	147,895	8,232.13
2300	APPAREL AND TEXTILE MILL PRODUCTS	317	22,202,306	2,718,458	156,023.76
2400	LUMBER, WOOD AND PAPER PRODUCTS	929	95,187,501	5,460,324	308,467.99
2700	PRINTING AND PUBLISHING	1,558	178,513,496	120,779,066	6,939,410.11
2800	CHEMICALS AND ALLIED PRODUCTS	77	6,103,496	868,769	49,954.25
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	71	19,364,931	12,241,593	693,995.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	517	66,411,068	9,230,156	524,830.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	770	64,736,955	8,818,439	502,333.75
3500	MACHINERY, EXCEPT ELECTRICAL	318	26,399,563	5,292,472	302,878.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	132	19,186,003	3,417,992	196,481.01
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	299	61,824,665	26,582,262	1,491,875.46
3700	TRANSPORTATION EQUIPMENT	107	17,612,122	5,266,323	302,812.66
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	297	234,015,511	6,859,001	393,764.06
3900	MISCELLANEOUS MANUFACTURING	6,158	362,034,928	45,407,916	2,547,982.95
MFG-	TOT. MANUFACTURING	11,898	1,317,467,584	264,652,184	15,130,372.56
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	415	23,442,631	19,707,910	1,096,129.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,051	174,719,186	25,122,644	1,396,706.47
4500	AIR TRANSPORTATION	221	24,693,039	7,769,794	421,858.92
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,104	208,365,580	204,756,903	11,208,509.73
4830	RADIO AND TELEVISION BROADCASTING	263	47,769,274	9,718,603	558,588.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	282	445,013,451	258,807,302	14,746,118.13

\* REQUEST \*  
\* EDITED \*

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

JUNE, 1992

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,439	1,023,926,421	618,024,587	34,687,114.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	797	169,967,897	20,783,031	1,188,317.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	360	72,103,969	14,849,860	844,365.48
5040	GROCERIES AND RELATED PRODUCTS	848	270,389,030	18,431,401	1,046,775.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	765	166,717,997	24,215,840	1,392,400.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	568	122,246,432	17,128,253	982,395.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,582	276,452,786	132,188,815	7,565,792.30
5090	MISCELLANEOUS WHOLESALERS	7,912	1,189,994,690	240,511,149	13,770,293.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	281	39,533,468	20,846,205	1,190,321.18
WHSL	TOT. WHOLESALE TRADE	13,113	2,307,406,269	488,954,555	27,980,661.12
5200	BUILDING MATERIALS	647	156,860,985	93,751,354	5,388,100.68
5251	HARDWARE STORES	332	21,542,948	15,018,184	857,387.07
5252	FARM EQUIPMENT DEALERS	53	880,925	386,881	21,661.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,614	53,353,928	44,088,714	2,513,756.96
5310	DEPARTMENT STORES	218	416,672,007	405,312,591	23,205,268.41
5400	RETAIL FOOD STORES	2,488	604,019,688	501,213,149	28,469,866.26
5510	MOTOR VEHICLE DEALERS	694	96,907,689	48,262,884	2,774,355.98
5540	GASOLINE SERVICE STATIONS	1,130	80,409,338	29,276,370	1,678,281.01
5592	MOBILE HOME DEALERS	217	19,263,690	17,763,830	1,020,682.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,767	117,479,103	83,084,166	4,761,235.50
5600	APPAREL AND ACCESSORY STORES	3,205	202,892,370	198,635,210	11,412,669.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,051	190,902,189	152,581,814	8,763,355.45
5800	EATING AND DRINKING PLACES	8,392	399,495,588	390,187,181	22,326,896.42
5813	LIQUOR DISPENSERS - BY THE DRINK	1,351	76,983,269	76,486,687	4,369,816.42
5910	DRUG AND PROPRIETARY STORES	513	185,444,198	143,475,959	8,214,252.84
5920	PACKAGE LIQUOR STORES	231	23,521,574	18,046,755	1,034,658.08
5990	MISCELLANEOUS RETAILERS	26,716	1,293,143,895	680,016,230	39,005,186.49
RETL	TOT. RETAIL TRADE	51,619	3,939,773,384	2,897,587,960	166,017,430.82
6000	BANKS	199	65,344,013	56,092,201	3,217,855.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	261	18,500,582	13,143,361	755,555.17
6120	SAVINGS AND LOAN ASSOCIATIONS	36	468,118	274,372	15,773.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	314	19,549,695	17,059,605	980,927.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	686	16,254,875	13,822,476	794,538.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,874	155,137,564	80,352,661	4,605,135.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	570	38,725,472	12,681,819	725,420.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	351	19,319,231	7,391,519	424,281.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,291	333,299,549	200,818,014	11,519,487.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,241	165,137,927	134,003,980	7,703,176.28
7200	PERSONAL SERVICES	15,970	116,971,339	108,271,271	6,207,709.23

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	23,521	844,365,946	568,608,702	32,481,755.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	374	1,120,446,321	1,011,320,613	54,415,672.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,304	198,031,675	168,841,154	9,665,420.75
7600	MISCELLANEOUS REPAIR SERVICES	4,238	39,567,219	26,307,754	1,495,607.34
7800	MOTION PICTURE THEATERS AND PRODUCTION	366	46,124,255	42,717,802	2,445,937.11
7900	AMUSEMENT AND RECREATION SERVICES	1,427	47,820,553	34,922,148	1,977,503.19
8010	PHYSICIANS, DENTISTS AND OTHERS	10,129	311,680,951	308,290,485	17,705,873.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,356	193,778,992	176,136,253	10,113,616.06
8100	LEGAL SERVICES	7,584	236,028,750	229,453,629	13,180,820.64
8200	EDUCATIONAL SERVICES	1,845	24,585,090	19,716,748	1,131,772.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	532	13,722,604	9,910,707	569,107.99
8900	MISCELLANEOUS SERVICES	27,470	501,253,240	308,166,942	17,598,525.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,927	157,258,338	106,705,528	6,122,199.33
SERV	TOT. SERVICES	107,284	4,016,773,200	3,253,373,715	182,814,696.65
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	61	1,634,564	1,634,564	92,716.49
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	125	11,781,583	9,883,117	553,157.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	351	11,502,008	2,839,836	161,405.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	219,063	14,054,235,086	8,369,334,598	474,830,280.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	83	857,440	785,958	43,009.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	426,591	363,399	18,963.39
CONS	TOT. CONTRACT CONSTRUCTION	230	5,013,500	4,719,171	246,075.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	53	149,252	70,427	3,920.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	112	401,736	286,410	15,001.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	142,059	142,059	7,280.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	172	1,300,603	977,185	51,932.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	1,667,578	1,465,311	77,068.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	326	3,253,171	2,649,781	140,006.54
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	58	80,238	12,697	658.29
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	938,984	833,931	47,034.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	132,494	123,112	6,309.47
5540	GASOLINE SERVICE STATIONS	111	856,753	735,788	39,386.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	65	343,527	294,588	15,848.21
5813	LIQUOR DISPENSERS - BY THE DRINK	68	619,164	619,164	33,952.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	227	1,434,874	1,128,749	58,658.08

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	653	4,747,169	4,071,292	219,844.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	399,054	399,054	20,929.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	324,883	321,394	17,116.54
7200	PERSONAL SERVICES	33	36,397	34,799	1,796.99
7300	MISCELLANEOUS BUSINESS SERVICES	47	296,487	229,330	11,779.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	133,425	76,725	3,961.54
7600	MISCELLANEOUS REPAIR SERVICES	46	157,615	154,609	8,032.78
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	157	565,810	469,225	24,672.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	420	1,687,962	1,459,428	76,759.16
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,907	15,854,913	13,802,935	729,873.22

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	117	2,378,115	1,049,591	62,025.79
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	227	9,017,414	1,529,972	89,995.20
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	111	3,629,892	3,623,679	206,240.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	386	5,489,255	4,856,910	276,739.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	560	10,662,254	9,731,787	558,315.64
1500	GENERAL BUILDING CONTRACTORS	1,018	34,154,556	30,594,219	1,789,636.47
1610	HIGHWAY CONTRACTORS	74	5,394,148	4,345,223	251,738.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	49	4,827,132	4,738,346	267,662.14
1700	SPECIAL TRADE CONTRACTORS	1,434	25,585,270	15,115,678	897,766.38
CONS	TOT. CONTRACT CONSTRUCTION	2,575	69,961,107	54,793,467	3,206,803.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	30	10,215,778	697,721	41,962.03
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	66	1,094,766	254,301	14,917.76
2700	PRINTING AND PUBLISHING	175	4,260,409	3,053,036	183,639.41
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	850,008	626,558	35,400.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	145,816	100,990	5,995.78
3500	MACHINERY, EXCEPT ELECTRICAL	42	567,280	221,785	13,307.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	543	14,345,224	2,209,530	131,546.00
MFG-	TOT. MANUFACTURING	992	31,745,994	7,127,761	424,986.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	1,824,285	1,824,169	106,860.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	268	4,539,655	761,976	44,639.21
4500	AIR TRANSPORTATION	30	71,213	71,213	4,207.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	880	16,968,344	16,882,377	928,279.85
4830	RADIO AND TELEVISION BROADCASTING	106	3,141,650	1,672,533	100,537.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	172	27,187,307	23,693,220	1,393,008.48
4920	GAS UTILITIES	70	9,159,938	8,293,443	494,041.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,601	62,892,391	53,198,930	3,071,573.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	88	3,116,467	1,276,179	76,378.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	46	1,686,352	1,581,733	94,859.40

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	136	30,518,244	2,842,837	170,960.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	2,731,554	360,651	21,674.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	114	4,758,329	936,983	56,470.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	165	13,885,028	6,876,104	408,808.45
5090	MISCELLANEOUS WHOLESALERS	642	55,986,304	3,664,487	219,862.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	145	12,502,645	2,464,631	147,928.29
WHSL	TOT. WHOLESALE TRADE	1,379	125,184,924	20,003,606	1,196,943.80
5200	BUILDING MATERIALS	85	5,969,214	4,632,056	278,444.30
5251	HARDWARE STORES	86	4,788,076	3,849,674	231,458.78
5252	FARM EQUIPMENT DEALERS	36	6,208,209	4,310,156	258,130.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	232	5,420,998	5,361,057	321,983.18
5310	DEPARTMENT STORES	82	47,661,168	46,770,977	2,810,866.24
5400	RETAIL FOOD STORES	409	67,217,843	53,860,507	3,231,403.99
5510	MOTOR VEHICLE DEALERS	135	8,126,536	3,254,880	195,247.30
5540	GASOLINE SERVICE STATIONS	261	6,808,031	3,026,374	178,887.27
5592	MOBILE HOME DEALERS	57	841,049	617,423	35,165.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	193	4,547,577	3,758,497	225,559.93
5600	APPAREL AND ACCESSORY STORES	398	11,940,138	11,781,112	708,040.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	293	9,545,989	8,919,666	533,324.60
5800	EATING AND DRINKING PLACES	1,071	31,796,254	29,718,962	1,783,132.62
5813	LIQUOR DISPENSERS - BY THE DRINK	130	3,444,231	3,444,231	206,729.49
5910	DRUG AND PROPRIETARY STORES	91	15,127,049	13,651,107	821,238.04
5920	PACKAGE LIQUOR STORES	78	5,328,243	4,145,593	248,164.07
5990	MISCELLANEOUS RETAILERS	3,359	58,119,561	47,849,560	2,860,019.29
RETL	TOT. RETAIL TRADE	6,996	292,890,167	248,951,832	14,927,795.59
6000	BANKS	89	3,419,294	2,720,233	163,505.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	160,183	160,183	9,633.85
6120	SAVINGS AND LOAN ASSOCIATIONS	25	1,291,968	290,617	17,449.91
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	899,734	806,478	48,421.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	128	1,285,099	1,080,808	65,022.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	292	4,768,916	4,192,738	251,995.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	49	1,121,675	1,008,384	58,668.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	189,960	156,198	9,377.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	688	13,136,828	10,415,638	624,073.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	332	7,635,347	5,550,331	333,842.48
7200	PERSONAL SERVICES	1,511	7,962,955	7,559,008	454,280.14
7300	MISCELLANEOUS BUSINESS SERVICES	1,149	16,803,273	12,029,427	721,954.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	902	14,099,027	12,245,260	731,814.34
7600	MISCELLANEOUS REPAIR SERVICES	575	8,821,556	4,697,478	280,528.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	229	2,682,046	2,524,347	149,557.25



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	1,092	31,070,583	30,755,217	1,848,577.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	285	20,361,399	18,719,499	1,120,867.43
8100	LEGAL SERVICES	329	12,683,802	12,671,379	761,485.53
8200	EDUCATIONAL SERVICES	74	163,723	162,891	9,759.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,165	23,575,992	21,556,274	1,287,710.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	108	1,788,192	1,753,509	105,227.09
SERV	TOT. SERVICES	9,798	148,516,368	131,075,739	7,856,693.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	57	622,138	565,986	34,305.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	49	332,398	226,339	13,668.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,922	764,961,984	537,621,057	32,005,154.73

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	47	540,994	482,899	28,634.10
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	221	15,026,805	12,283,703	689,366.87
1610	HIGHWAY CONTRACTORS	50	4,852,517	2,873,748	157,022.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	7,044,296	6,960,445	411,968.51
1700	SPECIAL TRADE CONTRACTORS	411	4,258,611	2,410,904	143,825.94
CONS	TOT. CONTRACT CONSTRUCTION	729	31,182,229	24,528,799	1,402,183.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	935,454	186,504	10,672.19
2700	PRINTING AND PUBLISHING	50	864,255	643,744	39,722.68
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	65	3,500,367	525,017	32,468.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	29	752,089	365,604	20,267.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	153	2,040,460	1,727,202	96,800.46
MFG-	TOT. MANUFACTURING	390	11,060,491	3,523,437	204,323.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	1,233,669	944,138	55,686.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	342	5,005,670	5,004,490	272,494.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	101	15,945,377	10,794,311	636,251.50
4920	GAS UTILITIES	54	3,644,670	2,826,589	171,880.12
- TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	603	27,116,372	20,781,326	1,210,820.21
5040	GROCERIES AND RELATED PRODUCTS	43	2,185,869	117,880	6,474.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	1,270,340	223,908	13,730.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	373,060	278,478	16,691.72
5090	MISCELLANEOUS WHOLESALERS	277	3,249,424	390,676	23,813.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	97	5,440,317	3,486,419	199,258.05
WHSL	TOT. WHOLESALE TRADE	492	12,519,009	4,497,362	259,968.29
-					
5200	BUILDING MATERIALS	29	1,337,734	1,012,306	62,537.27

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	278	16,355,388	14,222,188	868,605.35
5310	DEPARTMENT STORES	27	2,043,170	2,041,564	126,160.88
5400	RETAIL FOOD STORES	241	29,576,304	19,220,981	1,178,062.79
5510	MOTOR VEHICLE DEALERS	47	1,838,524	946,686	58,523.38
5540	GASOLINE SERVICE STATIONS	139	3,779,583	994,846	61,455.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	2,348,636	1,681,677	103,865.68
5600	APPAREL AND ACCESSORY STORES	80	1,093,119	1,083,079	66,834.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	4,320,417	505,190	31,095.98
5800	EATING AND DRINKING PLACES	374	10,269,109	9,299,821	573,355.69
5813	LIQUOR DISPENSERS - BY THE DRINK	232	3,473,530	3,471,363	208,606.05
5910	DRUG AND PROPRIETARY STORES	48	3,043,943	2,743,472	169,588.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	917	13,419,510	10,524,851	633,630.63
RETL	TOT. RETAIL TRADE	2,602	95,288,339	69,450,863	4,247,548.67
6000	BANKS	76	1,097,770	758,428	46,885.17
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	157	840,604	811,738	44,947.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	27	66,712	65,314	3,877.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	308	2,282,892	1,815,509	106,839.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	184	3,765,485	3,507,093	216,645.59
7200	PERSONAL SERVICES	387	1,099,315	990,413	60,494.15
7300	MISCELLANEOUS BUSINESS SERVICES	367	7,910,074	7,419,616	452,881.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	312	1,737,699	1,601,052	78,047.22
7600	MISCELLANEOUS REPAIR SERVICES	172	749,083	638,236	38,361.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	164	2,091,510	2,009,103	121,907.40
8010	PHYSICIANS, DENTISTS AND OTHERS	136	2,210,928	2,205,043	136,311.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	105	2,457,727	2,446,453	151,192.02
8100	LEGAL SERVICES	66	728,743	713,899	43,832.21
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	791	5,434,118	4,711,370	279,180.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,734	28,374,094	26,417,435	1,609,483.12
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	35	364,714	350,092	21,315.68

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,988	209,593,524	152,686,969	9,142,684.08

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	35	2,317,108	2,304,572	126,913.99
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	85	2,741,629	2,705,905	153,447.36
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	539	9,145,958	7,250,985	429,271.16
1610	HIGHWAY CONTRACTORS	33	3,225,948	3,013,029	168,277.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	79	962,401	696,195	39,509.52
1700	SPECIAL TRADE CONTRACTORS	699	17,936,989	3,161,601	197,487.72
CONS	TOT. CONTRACT CONSTRUCTION	1,350	31,271,296	14,121,811	834,545.75
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	61	4,743,055	305,744	18,439.10
2700	PRINTING AND PUBLISHING	99	1,245,096	896,819	58,474.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	60	294,060	116,154	7,357.56
MFG-	TOT. MANUFACTURING	308	8,134,202	1,416,671	90,823.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	77	1,027,714	976,162	58,617.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	79	740,040	214,681	13,890.15
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	599	4,620,092	4,582,739	254,534.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	170	8,859,535	7,469,561	430,936.79
4920	GAS UTILITIES	60	6,220,389	2,448,701	157,659.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,052	23,094,295	17,067,142	1,006,622.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	112	3,859,918	308,705	20,715.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	266	4,381,888	3,584,181	216,755.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	83	4,896,732	1,207,111	77,474.68
WHSL	TOT. WHOLESALE TRADE	492	13,160,681	5,119,165	316,179.42
5200	BUILDING MATERIALS	100	8,237,653	4,051,328	261,049.45
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	228	988,410	955,450	62,295.05
5310	DEPARTMENT STORES	52	7,608,468	7,543,714	507,916.71
5400	RETAIL FOOD STORES	220	20,041,986	16,656,517	1,097,417.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	185	4,466,257	3,336,242	219,512.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	2,526,922	1,931,068	128,661.64
5600	APPAREL AND ACCESSORY STORES	98	626,283	626,207	38,363.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	993,696	747,678	50,452.98
5800	EATING AND DRINKING PLACES	452	10,605,823	10,426,956	677,600.29
5813	LIQUOR DISPENSERS - BY THE DRINK	194	1,675,214	1,675,214	112,381.34
5910	DRUG AND PROPRIETARY STORES	55	3,176,937	2,807,093	185,461.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,370	14,670,327	13,334,948	803,399.20
RETL	TOT. RETAIL TRADE	3,158	79,952,002	66,277,384	4,287,392.91
6000	BANKS	111	1,527,912	1,149,472	74,632.26
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	288	1,770,262	1,624,168	98,005.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	446	7,735,900	7,181,780	437,407.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	496	8,621,099	8,367,464	535,425.55
7200	PERSONAL SERVICES	439	2,656,895	2,642,066	169,162.31
7300	MISCELLANEOUS BUSINESS SERVICES	525	3,096,007	2,465,139	155,475.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	326	2,753,411	1,903,930	118,833.31
7600	MISCELLANEOUS REPAIR SERVICES	287	1,033,926	784,954	48,911.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	41	775,806	773,297	46,699.84
8010	PHYSICIANS, DENTISTS AND OTHERS	319	4,817,948	4,817,948	322,118.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	113	1,284,867	1,260,695	84,886.21
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	964	6,368,637	6,169,312	374,974.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	190,204	175,323	10,194.71

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 14  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	3,595	33,146,108	30,907,438	1,970,949.53
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	77	48,278	48,278	3,076.84
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	129	3,596,771	3,333,841	224,700.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,654	204,641,721	148,510,944	9,342,973.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	48	1,699,462	812,052	48,873.27
0700	AGRICULTURAL SERVICES	120	12,321,866	1,310,077	76,305.43
AGRI	TOT. AGRICULTURE	168	14,021,328	2,122,129	125,178.70
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	1,067	76,095,857	63,147,099	3,538,350.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,550	33,882,229	15,292,115	866,570.73
CONS	TOT. CONTRACT CONSTRUCTION	2,675	111,481,689	79,178,204	4,448,219.34
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	33	273,459	232,248	13,964.17
2700	PRINTING AND PUBLISHING	139	2,669,622	1,886,128	113,644.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	3,772,094	326,022	19,528.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	4,629,524	141,608	8,556.42
3500	MACHINERY, EXCEPT ELECTRICAL	33	2,189,749	292,570	17,640.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	25	1,069,626	910,075	54,931.44
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	228	5,435,536	772,535	46,025.30
MFG-	TOT. MANUFACTURING	563	21,765,054	4,680,692	281,411.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	101	1,643,726	1,573,095	92,335.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	181	1,921,302	310,152	18,268.45
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	517	18,148,334	15,195,664	834,132.45
4830	RADIO AND TELEVISION BROADCASTING	81	4,596,152	4,328,641	257,179.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	178	30,603,303	21,720,760	1,268,741.30
4920	GAS UTILITIES	66	8,028,393	7,299,750	430,465.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,150	65,263,266	50,603,339	2,911,628.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	113	3,835,097	1,263,211	76,069.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	1,310,589	566,157	34,107.66
5040	GROCERIES AND RELATED PRODUCTS	111	10,208,632	1,565,011	87,227.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	1,747,516	244,275	14,722.74



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53	1,855,059	158,587	9,545.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	120	4,497,354	1,117,263	65,865.40
5090	MISCELLANEOUS WHOLESALERS	625	20,430,860	3,336,066	199,504.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	100	4,510,157	2,566,600	151,861.04
WHSL	TOT. WHOLESALE TRADE	1,188	48,395,263	10,817,171	638,903.75
5200	BUILDING MATERIALS	106	9,820,350	3,812,829	228,703.67
5251	HARDWARE STORES	30	1,291,193	936,497	56,416.77
5252	FARM EQUIPMENT DEALERS	86	12,636,274	5,512,378	316,024.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	421	6,436,623	4,816,803	287,405.15
5310	DEPARTMENT STORES	76	57,363,160	56,676,764	3,413,095.01
5400	RETAIL FOOD STORES	442	54,423,377	45,986,236	2,758,953.32
5510	MOTOR VEHICLE DEALERS	127	7,045,750	4,493,308	270,733.60
5540	GASOLINE SERVICE STATIONS	199	3,737,378	2,792,493	165,414.18
5592	MOBILE HOME DEALERS	25	103,529	100,882	6,077.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	155	5,774,381	5,050,814	302,559.88
5600	APPAREL AND ACCESSORY STORES	381	11,670,499	11,457,123	685,633.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	266	7,466,350	6,071,179	365,534.75
5800	EATING AND DRINKING PLACES	678	24,970,667	24,629,340	1,481,759.56
5813	LIQUOR DISPENSERS - BY THE DRINK	164	4,538,699	4,538,221	273,261.88
5910	DRUG AND PROPRIETARY STORES	88	12,420,694	11,188,159	673,964.88
5920	PACKAGE LIQUOR STORES	25	898,031	898,031	54,104.88
5990	MISCELLANEOUS RETAILERS	2,708	31,583,961	22,677,706	1,354,206.25
RETL	TOT. RETAIL TRADE	5,977	252,180,915	211,638,762	12,693,848.93
6000	BANKS	89	2,499,640	2,367,555	142,096.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	139,943	139,943	8,445.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	35	159,358	65,891	3,964.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	741,675	741,675	44,622.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	353	4,108,730	3,419,533	204,792.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	599	10,906,341	9,547,425	573,471.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	208	5,828,967	4,895,481	294,640.46
7200	PERSONAL SERVICES	1,233	5,703,601	5,357,274	319,288.45
7300	MISCELLANEOUS BUSINESS SERVICES	848	8,549,295	7,785,548	449,305.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	694	8,162,470	6,521,069	387,634.83
7600	MISCELLANEOUS REPAIR SERVICES	634	5,131,840	4,303,941	250,291.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	238	1,373,787	1,373,426	82,733.52
8010	PHYSICIANS, DENTISTS AND OTHERS	702	18,411,772	18,203,222	1,093,391.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	142	7,884,820	7,818,452	470,724.60
8100	LEGAL SERVICES	237	4,068,892	4,063,623	244,770.36
8200	EDUCATIONAL SERVICES	72	142,714	141,402	8,183.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	267,520	230,772	13,875.03
8900	MISCELLANEOUS SERVICES	2,041	11,237,708	9,553,932	561,814.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	1,096,235	983,249	59,248.80
SERV	TOT. SERVICES	7,181	79,572,383	72,944,156	4,339,225.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	68	394,813	393,077	23,227.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,594	604,262,509	441,983,867	26,038,611.67

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, 1992

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	66	1,078,381	834,188	49,200.36
1700	SPECIAL TRADE CONTRACTORS	121	414,806	343,397	19,944.81
CONS	TOT. CONTRACT CONSTRUCTION	187	1,493,188	1,177,585	69,145.17
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	38	77,573	12,196	710.92
MFG-	TOT. MANUFACTURING	79	356,503	174,617	10,471.78
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	139,532	139,532	7,878.10
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	544,029	60,082	3,350.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	186	837,882	728,232	42,488.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	1,027,056	849,803	49,538.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	337	2,865,986	2,042,777	118,782.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
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	68	250,471	83,158	4,917.20
5200	BUILDING MATERIALS	26	494,080	382,997	23,057.09
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	51,826	48,658	2,920.33
5400	RETAIL FOOD STORES	53	2,980,402	2,649,706	158,981.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	43	497,546	449,620	27,055.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	511,367	475,084	28,628.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	60	628,071	588,583	34,542.55
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	191	1,166,030	875,513	52,188.64
RETL	TOT. RETAIL TRADE	528	6,951,644	6,071,228	363,477.23
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	69	174,614	120,301	7,255.33
7300	MISCELLANEOUS BUSINESS SERVICES	136	588,957	262,108	14,437.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	98	384,647	323,580	19,418.45
7600	MISCELLANEOUS REPAIR SERVICES	45	222,728	220,844	12,732.64
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	473,402	473,402	28,436.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	851,562	851,562	51,227.10
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	145	355,441	328,521	19,450.25
SERV	TOT. SERVICES	615	3,186,078	2,714,865	161,045.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,868	16,007,980	12,436,437	737,896.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	146	12,399,162	605,607	36,861.98
0700	AGRICULTURAL SERVICES	253	6,133,975	2,654,925	158,366.16
AGRI	TOT. AGRICULTURE	399	18,533,137	3,260,532	195,228.14
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	28	515,894	148,118	8,638.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	86	4,186,625	3,813,184	231,168.52
1500	GENERAL BUILDING CONTRACTORS	2,827	104,198,650	84,604,263	5,051,612.16
1610	HIGHWAY CONTRACTORS	78	11,642,755	10,471,088	622,485.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	208	6,573,612	5,230,278	310,411.58
1700	SPECIAL TRADE CONTRACTORS	3,417	70,628,343	25,542,458	1,527,896.09
CONS	TOT. CONTRACT CONSTRUCTION	6,530	193,043,359	125,848,087	7,512,405.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	123	12,879,526	1,968,034	120,327.07
2300	APPAREL AND TEXTILE MILL PRODUCTS	80	934,473	300,665	18,484.00
2400	LUMBER, WOOD AND PAPER PRODUCTS	194	7,077,489	1,220,688	74,450.73
2700	PRINTING AND PUBLISHING	206	1,955,156	1,423,014	87,150.45
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	140	8,500,890	1,064,883	65,022.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	78	859,768	577,214	34,953.33
3500	MACHINERY, EXCEPT ELECTRICAL	74	2,367,114	652,110	37,572.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	34	115,724	26,401	1,616.68
3700	TRANSPORTATION EQUIPMENT	48	54,366,003	51,985,733	2,989,294.90
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	424	64,376,329	25,326,915	1,467,712.15
MFG-	TOT. MANUFACTURING	1,460	156,336,655	84,707,037	4,906,402.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	90	7,184,270	6,763,706	403,414.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	404	29,337,705	1,816,845	109,190.22
4500	AIR TRANSPORTATION	68	734,893	295,346	17,546.45
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	789	36,447,726	36,376,789	2,013,859.67
4830	RADIO AND TELEVISION BROADCASTING	86	1,660,161	1,132,765	67,869.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	435	84,822,006	64,574,075	3,856,652.82
4920	GAS UTILITIES	66	5,585,471	5,105,715	298,475.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,969	167,914,228	116,157,972	6,772,688.32

\* REQUEST \*  
\* EDITED \*

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

JUNE, 1992

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	123	4,043,710	1,461,808	89,040.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	93	21,184,470	572,693	33,748.34
5040	GROCERIES AND RELATED PRODUCTS	227	14,695,035	2,192,247	133,106.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51	11,849,031	3,217,122	188,616.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	138	9,206,575	1,026,321	62,836.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	193	13,983,921	5,144,355	315,565.88
5090	MISCELLANEOUS WHOLESALERS	1,062	57,975,284	5,592,414	337,518.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	222	35,089,750	11,737,842	700,268.65
WHSL	TOT. WHOLESALE TRADE	2,109	168,027,777	30,944,802	1,860,701.42
5200	BUILDING MATERIALS	262	24,635,402	16,014,631	977,857.65
5251	HARDWARE STORES	154	7,206,650	3,583,732	217,174.80
5252	FARM EQUIPMENT DEALERS	64	6,200,382	3,139,200	190,541.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	416	23,478,389	17,465,535	1,067,957.39
5310	DEPARTMENT STORES	106	105,625,834	104,391,426	6,393,974.91
5400	RETAIL FOOD STORES	1,145	127,409,348	102,141,543	6,236,396.04
5510	MOTOR VEHICLE DEALERS	213	17,903,995	7,161,215	438,283.50
5540	GASOLINE SERVICE STATIONS	391	18,366,626	7,060,950	423,676.91
5592	MOBILE HOME DEALERS	155	9,520,777	8,326,121	506,293.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	340	17,308,527	14,226,696	870,187.21
5600	APPAREL AND ACCESSORY STORES	897	29,196,662	28,370,898	1,736,039.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	682	22,898,277	19,805,120	1,213,322.97
5800	EATING AND DRINKING PLACES	1,857	64,255,758	62,528,205	3,823,372.49
5813	LIQUOR DISPENSERS - BY THE DRINK	605	33,373,788	32,418,237	1,971,606.04
5910	DRUG AND PROPRIETARY STORES	125	24,040,752	21,549,467	1,319,904.85
5920	PACKAGE LIQUOR STORES	48	3,719,305	2,464,345	150,400.55
5990	MISCELLANEOUS RETAILERS	5,950	105,314,117	66,379,719	4,042,352.78
RETL	TOT. RETAIL TRADE	13,410	640,454,589	517,027,038	31,579,341.70
6000	BANKS	186	12,501,440	7,601,058	463,889.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	121	654,871	649,971	39,810.75
6120	SAVINGS AND LOAN ASSOCIATIONS	27	337,010	138,629	8,490.77
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	70	1,725,019	1,617,997	99,087.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	91	1,319,447	735,434	45,027.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	974	15,264,176	9,939,830	605,479.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	91	2,523,856	1,735,155	104,727.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	111	4,248,101	446,064	27,231.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,671	38,573,920	22,864,139	1,393,744.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	712	22,675,632	16,707,626	1,022,816.20
7200	PERSONAL SERVICES	2,605	17,819,728	16,470,026	1,005,760.62
7300	MISCELLANEOUS BUSINESS SERVICES	2,956	87,613,725	78,582,708	4,708,019.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,856	21,419,791	17,891,288	1,083,208.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,053	7,906,525	5,666,453	338,827.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	318	2,676,162	2,451,847	148,799.04
8010	PHYSICIANS, DENTISTS AND OTHERS	2,639	64,102,018	63,521,503	3,885,589.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	321	54,249,223	43,384,812	2,582,971.47
8100	LEGAL SERVICES	771	15,949,842	15,654,975	958,443.12
8200	EDUCATIONAL SERVICES	211	2,142,255	2,025,515	123,933.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	77	1,451,081	617,612	37,394.77
8900	MISCELLANEOUS SERVICES	5,286	101,194,019	61,387,152	3,643,640.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	385	11,984,654	11,370,621	672,837.47
SERV	TOT. SERVICES	19,271	417,171,016	340,965,959	20,530,138.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	55	527,710	527,710	31,411.01
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	31	9,635,619	9,580,376	566,988.74
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	117	10,665,342	10,604,617	628,164.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	64	1,791,037	1,512,137	92,379.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47,086	1,816,697,685	1,257,705,504	75,702,364.02

\* REQUEST \*  
\* EDITED \*

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

JUNE, 1992

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	39	2,954,301	113,912	5,940.10
0700	AGRICULTURAL SERVICES	94	1,092,621	605,710	33,164.30
AGRI	TOT. AGRICULTURE	133	4,046,922	719,622	39,104.40
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	161	27,219,489	27,216,814	1,397,336.42
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	961	49,518,418	48,469,797	2,573,220.77
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,251	87,783,629	76,488,826	4,015,458.42
1500	GENERAL BUILDING CONTRACTORS	976	105,944,079	101,344,592	5,307,109.19
1610	HIGHWAY CONTRACTORS	81	10,033,212	9,283,778	507,651.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	105	9,159,958	9,030,948	463,833.21
1700	SPECIAL TRADE CONTRACTORS	1,658	41,460,751	30,611,058	1,682,519.03
CONS	TOT. CONTRACT CONSTRUCTION	2,820	166,598,000	150,270,376	7,961,113.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	38,994	34,367	2,006.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	1,214,287	822,174	47,988.54
2700	PRINTING AND PUBLISHING	104	3,886,988	2,306,221	136,621.44
2800	CHEMICALS AND ALLIED PRODUCTS	40	631,148	224,145	13,145.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	49	75,533,871	7,875,560	461,301.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	71	3,760,529	1,170,570	69,066.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	54	4,035,563	2,988,537	159,202.26
3500	MACHINERY, EXCEPT ELECTRICAL	31	912,906	873,914	51,791.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	143,943	130,988	7,768.93
3700	TRANSPORTATION EQUIPMENT	38	1,141,532	31,036	1,831.78
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	300	4,011,644	1,923,940	104,776.93
MFG-	TOT. MANUFACTURING	800	95,758,107	18,600,200	1,068,481.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	69	1,283,905	1,236,273	72,623.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	324	18,410,680	12,487,832	674,988.72
4500	AIR TRANSPORTATION	29	81,113	81,113	4,157.08
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	801	15,940,538	13,804,076	768,182.62
4830	RADIO AND TELEVISION BROADCASTING	52	739,427	580,034	34,336.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	189	96,941,848	48,730,389	2,627,176.98
4920	GAS UTILITIES	70	11,960,311	9,543,273	537,249.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,562	145,552,629	86,572,343	4,724,328.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	82	1,065,446	712,209	42,151.55



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, 1992

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	67	363,458	354,146	18,441.93
5040	GROCERIES AND RELATED PRODUCTS	49	5,152,422	641,880	36,654.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	54	9,228,468	6,017,027	357,200.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	81	1,636,812	1,296,063	76,150.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	220	29,932,952	24,629,705	1,427,096.01
5090	MISCELLANEOUS WHOLESALERS	522	22,169,538	6,248,464	361,244.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	217	14,471,541	9,797,460	561,288.77
WHSL	TOT. WHOLESALE TRADE	1,292	84,020,637	49,696,954	2,880,229.37
5200	BUILDING MATERIALS	150	10,182,018	7,465,620	442,012.62
5251	HARDWARE STORES	70	1,094,781	866,272	51,247.75
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	258	3,415,233	3,081,065	180,781.50
5310	DEPARTMENT STORES	122	48,966,890	48,157,260	2,854,706.47
5400	RETAIL FOOD STORES	612	81,469,776	72,418,838	4,276,378.75
5510	MOTOR VEHICLE DEALERS	99	5,420,112	2,961,499	174,789.20
5540	GASOLINE SERVICE STATIONS	213	2,722,798	1,288,289	75,799.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	229	8,277,793	6,318,498	373,231.47
5600	APPAREL AND ACCESSORY STORES	268	7,096,154	6,998,416	414,110.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	268	9,168,911	8,181,749	484,765.99
5800	EATING AND DRINKING PLACES	993	25,034,561	24,377,661	1,440,150.36
5813	LIQUOR DISPENSERS - BY THE DRINK	252	7,314,977	7,067,728	418,307.93
5910	DRUG AND PROPRIETARY STORES	158	12,935,258	10,982,812	650,156.74
5920	PACKAGE LIQUOR STORES	64	6,106,780	6,100,606	331,446.21
5990	MISCELLANEOUS RETAILERS	2,949	42,776,845	34,378,252	1,939,904.41
RETL	TOT. RETAIL TRADE	6,758	277,688,288	243,118,860	14,253,182.58
6000	BANKS	106	3,173,640	2,657,723	157,246.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	36	88,649	88,649	5,261.66
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	72	299,950	299,950	17,802.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	257	2,613,568	2,241,961	132,314.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	521	6,563,896	5,578,234	329,845.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	292	9,991,345	8,600,292	507,799.78
7200	PERSONAL SERVICES	1,478	6,089,447	5,937,262	350,931.80
7300	MISCELLANEOUS BUSINESS SERVICES	1,015	13,820,014	12,820,467	744,080.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	896	13,024,622	9,612,862	560,367.09
7600	MISCELLANEOUS REPAIR SERVICES	795	8,922,304	8,020,631	451,707.35
7800	MOTION PICTURE THEATERS AND PRODUCTION	41	778,155	778,155	46,059.75
7900	AMUSEMENT AND RECREATION SERVICES	215	1,117,686	1,096,858	62,909.23

\* REQUEST \*  
\* EDITED \*

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

JUNE, 1992

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	985	21,638,904	21,242,000	1,258,793.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	120	42,227,165	10,539,717	625,619.38
8100	LEGAL SERVICES	171	3,766,060	3,750,512	221,399.35
8200	EDUCATIONAL SERVICES	58	217,634	216,245	12,832.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	57	207,974	146,716	7,674.30
8900	MISCELLANEOUS SERVICES	2,783	34,798,673	29,762,315	1,687,622.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	106	4,677,138	4,649,686	273,476.12
SERV	TOT. SERVICES	9,012	161,277,120	117,173,718	6,811,273.72
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	24,233	1,030,034,946	748,762,480	42,114,189.96

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	33	583,187	160,173	9,873.63
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	86	2,840,081	1,004,446	56,767.06
1500	GENERAL BUILDING CONTRACTORS	554	18,118,083	17,145,552	972,250.51
1610	HIGHWAY CONTRACTORS	37	4,422,790	3,557,826	195,702.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	697,238	607,048	36,868.96
1700	SPECIAL TRADE CONTRACTORS	1,061	25,623,229	22,739,558	1,273,576.52
CONS	TOT. CONTRACT CONSTRUCTION	1,709	48,861,340	44,049,984	2,478,398.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	376,901	187,749	10,497.67
2700	PRINTING AND PUBLISHING	99	1,045,954	787,066	48,662.07
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	47	1,992,663	961,031	56,995.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	25	273,018	228,727	14,116.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	115	638,672	169,397	10,461.68
MFG-	TOT. MANUFACTURING	396	8,497,482	6,306,377	359,609.88
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	865,640	859,112	49,053.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	192	2,705,260	2,020,548	117,192.98
4500	AIR TRANSPORTATION	39	1,034,746	161,645	8,911.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	544	7,681,832	7,376,703	400,465.64
4830	RADIO AND TELEVISION BROADCASTING	35	2,282,054	2,245,767	138,495.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	202	54,188,474	51,600,443	2,874,913.48
4920	GAS UTILITIES	70	3,966,418	3,362,609	204,017.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,189	75,847,052	67,808,760	3,803,056.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	41,373	28,453	1,689.64
5040	GROCERIES AND RELATED PRODUCTS	26	1,068,666	46,977-	2,906.70-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	1,568,829	1,275,676	78,815.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	337	5,241,113	1,213,169	69,036.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	91	10,167,685	4,049,764	247,033.40
WHSL	TOT. WHOLESALE TRADE	583	20,499,875	8,082,512	486,164.69
5200	BUILDING MATERIALS	51	6,103,254	4,094,604	251,713.91
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	242	2,422,658	1,924,085	116,260.92
5310	DEPARTMENT STORES	70	32,029,158	31,340,582	1,939,198.51
5400	RETAIL FOOD STORES	302	40,069,526	35,793,653	2,206,305.27
5510	MOTOR VEHICLE DEALERS	97	1,927,309	1,301,124	80,153.07
5540	GASOLINE SERVICE STATIONS	120	1,541,161	915,626	53,539.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	146	8,249,134	5,355,525	323,872.90
5600	APPAREL AND ACCESSORY STORES	96	2,537,082	2,528,868	156,448.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	4,159,844	4,100,969	253,691.94
5800	EATING AND DRINKING PLACES	541	9,393,611	9,197,215	564,926.90
5813	LIQUOR DISPENSERS - BY THE DRINK	225	4,309,511	4,304,542	258,510.30
5910	DRUG AND PROPRIETARY STORES	49	2,988,970	2,760,344	170,403.32
5920	PACKAGE LIQUOR STORES	39	495,167	495,167	30,620.68
5990	MISCELLANEOUS RETAILERS	1,651	23,681,853	19,174,829	1,165,186.14
RETL	TOT. RETAIL TRADE	3,772	140,469,192	123,844,872	7,603,621.39
6000	BANKS	78	1,213,361	1,127,005	69,676.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	30,326	30,326	1,870.10
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	120,274	112,044	6,892.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	222	1,428,677	1,190,757	73,351.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	442	4,450,529	2,864,594	176,816.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	204	4,432,772	3,557,689	218,671.28
7200	PERSONAL SERVICES	696	3,375,126	3,354,100	204,461.67
7300	MISCELLANEOUS BUSINESS SERVICES	473	16,467,473	11,853,288	669,723.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	376	2,818,466	2,514,541	149,529.39
7600	MISCELLANEOUS REPAIR SERVICES	242	1,811,175	1,148,658	68,536.74
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, 1992

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	81	299,925	288,900	16,150.19
8010	PHYSICIANS, DENTISTS AND OTHERS	399	9,588,027	9,463,599	585,105.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	160	6,918,511	6,878,916	425,616.18
8100	LEGAL SERVICES	146	1,722,932	1,678,620	103,821.23
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,194	8,050,028	6,312,682	370,548.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	894,968	763,533	46,720.62
SERV	TOT. SERVICES	4,068	56,756,521	48,155,289	2,879,930.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	70	390,043	352,131	21,451.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,387	359,872,649	303,618,541	17,931,836.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	156	2,049,207	1,219,923	69,487.53
CONS	TOT. CONTRACT CONSTRUCTION	300	7,588,801	6,603,678	383,955.16
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	35	152,867	112,878	6,843.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	98	238,903	66,137	3,987.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	1,372,836	1,214,375	71,480.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	75	2,300,018	1,910,459	111,794.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	310	4,321,847	3,661,343	215,653.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	91	470,504	80,608	4,861.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	343,291	343,291	20,812.06
WHSL	TOT. WHOLESALE TRADE	166	1,278,562	744,302	45,072.15
5200	BUILDING MATERIALS	27	420,504	277,574	16,827.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	504,649	422,168	25,586.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	72	4,844,932	4,273,081	259,055.53
5540	GASOLINE SERVICE STATIONS	246	5,853,240	4,587,854	274,342.08

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	124,745	92,315	5,565.88
5600	APPAREL AND ACCESSORY STORES	46	287,638	286,787	17,349.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	180	4,412,834	4,412,834	267,106.45
5813	LIQUOR DISPENSERS - BY THE DRINK	94	858,418	858,418	51,531.62
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	220	1,216,956	1,071,756	64,675.86
RETL	TOT. RETAIL TRADE	1,050	19,039,001	16,616,777	1,002,086.47
6000	BANKS	33	253,498	253,498	15,368.31
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	39	37,271	31,374	1,900.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	298,704	292,808	17,742.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	236	4,433,419	4,206,057	254,802.19
7200	PERSONAL SERVICES	65	116,611	106,235	6,440.51
7300	MISCELLANEOUS BUSINESS SERVICES	70	160,823	160,277	8,917.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	179	1,190,307	1,080,481	65,101.41
7600	MISCELLANEOUS REPAIR SERVICES	26	27,189	25,552	1,549.12
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	589,469	582,347	35,304.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	505,285	505,280	30,043.76
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	152	2,552,593	2,245,387	135,948.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	247,764	227,657	13,798.43
SERV	TOT. SERVICES	901	9,891,981	9,190,864	554,956.11
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	2,961	42,910,296	37,390,328	2,235,701.79

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	191,709	28,926	1,643.83
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	67	834,445	792,161	43,551.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	34	43,079	36,150	1,931.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	363,899	319,911	17,287.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	1,064,062	946,943	51,400.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	1,413,316	19,124	1,018.47
WHSL	TOT. WHOLESALE TRADE	68	2,035,393	67,041	3,549.30
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	338,700	69,543	3,929.58
5400	RETAIL FOOD STORES	39	760,791	652,538	36,849.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	87,937	87,937	4,948.76
5813	LIQUOR DISPENSERS - BY THE DRINK	28	170,534	170,534	9,542.49
5990	MISCELLANEOUS RETAILERS	64	52,891	52,375	2,809.89
RETL	TOT. RETAIL TRADE	257	1,886,645	1,390,498	78,334.51
6000	BANKS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	31,240	10,944	595.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	155,471	134,069	7,262.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	822	6,501,679	3,679,331	202,757.52

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 33  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	49	21,810,495	359,851	18,842.34
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	174	7,684,910	6,139,801	325,083.01
CONS	TOT. CONTRACT CONSTRUCTION	320	24,808,799	22,391,712	1,180,042.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	52	195,573	130,015	7,560.88
MFG-	TOT. MANUFACTURING	99	446,032	299,126	17,706.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	310,916	242,935	13,442.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	48,613	47,659	2,709.30
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	209	1,721,306	1,351,530	76,930.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	14,544,515	14,128,145	751,938.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	430	19,021,919	16,095,165	862,081.74
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	113	606,684	446,467	23,612.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	165	3,087,503	2,447,488	132,175.60
5200	BUILDING MATERIALS	53	976,182	774,517	45,900.03
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	117	2,570,155	2,497,105	131,754.56

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	129	4,746,603	3,713,671	218,837.89
5510	MOTOR VEHICLE DEALERS	25	497,335	428,880	25,732.78
5540	GASOLINE SERVICE STATIONS	72	428,843	404,543	24,256.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	805,290	587,605	33,312.30
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	132	4,983,852	4,936,404	295,706.17
5813	LIQUOR DISPENSERS - BY THE DRINK	64	1,128,611	1,056,727	61,094.99
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	53	1,345,513	1,340,913	80,038.62
5990	MISCELLANEOUS RETAILERS	349	4,358,947	1,580,122	89,463.10
RETL	TOT. RETAIL TRADE	1,130	24,005,117	19,216,446	1,119,574.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	542,944	542,869	30,310.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	134	2,752,322	2,481,161	146,484.28
7200	PERSONAL SERVICES	169	121,196	122,508	6,838.61
7300	MISCELLANEOUS BUSINESS SERVICES	78	744,121	732,243	42,732.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	125	905,161	797,995	45,282.83
7600	MISCELLANEOUS REPAIR SERVICES	48	35,689	22,200	1,265.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	53	788,134	788,134	41,743.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	1,536,262	1,536,262	92,175.70
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	185	7,639,249	1,284,114	69,132.09
SERV	TOT. SERVICES	882	14,576,956	7,818,205	448,818.38
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,184	108,940,768	69,793,098	3,846,645.32

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	29	269,950	50,421	2,827.22
0700	AGRICULTURAL SERVICES	51	1,041,358	1,015,579	57,612.84
AGRI	TOT. AGRICULTURE	80	1,311,307	1,065,999	60,440.06
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	81	3,377,173	670,062	37,514.29
1381	OIL AND GAS WELL DRILLING	267	32,606,730	32,496,235	1,791,304.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,687	204,771,164	185,335,260	10,579,524.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3,078	241,051,241	218,517,940	12,409,281.95
1500	GENERAL BUILDING CONTRACTORS	688	14,861,643	12,435,985	711,113.62
1610	HIGHWAY CONTRACTORS	71	7,790,457	7,140,098	401,918.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	102	17,454,772	9,349,519	522,831.26
1700	SPECIAL TRADE CONTRACTORS	1,853	50,971,307	43,048,362	2,424,116.63
CONS	TOT. CONTRACT CONSTRUCTION	2,714	91,078,178	71,973,963	4,059,979.94
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	39	263,626	83,996	4,832.26
2700	PRINTING AND PUBLISHING	226	5,084,406	3,753,697	217,304.03
2800	CHEMICALS AND ALLIED PRODUCTS	67	5,241,163	12,054	699.43
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	92	8,839,199	5,596,131	319,243.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	84	3,501,696	1,692,487	98,181.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	127	4,890,932	3,878,877	221,866.62
3500	MACHINERY, EXCEPT ELECTRICAL	25	1,602,750	1,477,233	82,860.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	26	17,995	17,995	1,047.12
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	436	4,928,566	2,804,367	160,098.61
MFG-	TOT. MANUFACTURING	1,166	35,643,802	19,894,838	1,140,621.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	348	14,819,516	9,250,710	535,138.26
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	70	4,073,095	3,045,639	173,901.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	1,070	29,581,050	27,617,981	1,550,548.96
4830	RADIO AND TELEVISION BROADCASTING	86	5,278,920	5,073,711	293,037.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	218	90,166,109	68,113,141	3,816,548.91
4920	GAS UTILITIES	112	9,835,583	4,876,193	282,816.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,983	156,264,024	120,198,538	6,780,827.55

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	40	193,654	42,683	2,454.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	205	17,380,157	8,305,606	474,562.21
5040	GROCERIES AND RELATED PRODUCTS	112	17,911,845	1,816,167	107,851.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	65	9,405,894	2,337,627	134,435.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	95	5,013,343	3,177,398	182,607.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	390	29,612,796	21,945,346	1,267,745.16
5090	MISCELLANEOUS WHOLESALERS	956	24,430,262	8,289,459	475,475.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	264	23,756,890	17,740,996	1,013,793.68
WHSL	TOT. WHOLESALE TRADE	2,127	127,704,842	63,655,282	3,658,925.62
5200	BUILDING MATERIALS	156	7,738,391	6,193,951	358,847.13
5251	HARDWARE STORES	89	2,301,452	1,324,907	76,915.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	297	4,395,308	4,279,715	252,352.90
5310	DEPARTMENT STORES	135	53,374,820	52,912,639	3,048,845.63
5400	RETAIL FOOD STORES	593	64,648,124	54,857,889	3,199,606.21
5510	MOTOR VEHICLE DEALERS	105	5,472,631	4,525,372	260,218.85
5540	GASOLINE SERVICE STATIONS	368	6,305,413	5,240,131	310,060.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	308	31,695,229	25,540,197	1,475,905.37
5600	APPAREL AND ACCESSORY STORES	464	9,420,842	9,273,846	534,877.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	296	9,921,443	8,081,061	465,649.67
5800	EATING AND DRINKING PLACES	1,148	27,190,087	26,286,313	1,523,036.29
5813	LIQUOR DISPENSERS - BY THE DRINK	297	5,798,084	5,520,959	315,283.38
5910	DRUG AND PROPRIETARY STORES	119	14,520,239	13,214,154	762,928.33
5920	PACKAGE LIQUOR STORES	165	12,225,034	11,005,168	634,222.67
5990	MISCELLANEOUS RETAILERS	3,746	93,500,502	65,644,676	3,728,557.93
RETL	TOT. RETAIL TRADE	8,324	349,989,240	295,256,666	17,022,149.54
6000	BANKS	132	3,374,556	2,844,000	166,187.53
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	125	629,305	589,201	34,207.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	283	3,387,826	2,400,292	139,942.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	55	214,988	200,977	11,929.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	641	7,897,522	6,196,746	361,649.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	291	4,398,013	3,073,321	178,682.77
7200	PERSONAL SERVICES	1,652	7,393,228	7,307,344	422,530.03
7300	MISCELLANEOUS BUSINESS SERVICES	1,096	37,306,978	32,171,834	1,845,860.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,119	16,542,960	14,894,702	865,436.52

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	1,151	17,937,144	15,525,171	887,504.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	287	2,391,844	2,340,677	133,103.54
8010	PHYSICIANS, DENTISTS AND OTHERS	721	17,042,803	16,477,073	952,998.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	198	49,327,397	22,323,345	1,284,656.19
8100	LEGAL SERVICES	345	5,027,132	4,762,677	276,703.46
8200	EDUCATIONAL SERVICES	174	406,253	374,600	21,381.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,690	59,114,858	48,948,098	2,790,017.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	130	4,892,580	2,857,480	163,891.72
SERV	TOT. SERVICES	10,886	222,603,432	171,827,303	9,867,185.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL 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	31,090	1,234,007,845	968,954,708	55,382,248.04

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
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	498,927	276,808	14,320.30
1500	GENERAL BUILDING CONTRACTORS	1,027	12,118,873	10,701,605	659,892.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	916	8,893,464	5,758,353	335,146.01
CONS	TOT. CONTRACT CONSTRUCTION	1,997	23,604,986	18,951,034	1,133,663.20
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	183,265	106,448	7,144.89
2700	PRINTING AND PUBLISHING	93	1,446,044	935,656	61,916.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	21,558	20,868	1,282.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	186	2,681,087	161,661	9,449.08
MFG-	TOT. MANUFACTURING	380	5,435,196	1,265,669	82,417.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	78	483,923	397,990	20,976.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	1,113,504	775,899	44,730.29
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	747	8,613,767	7,300,830	454,852.53
4830	RADIO AND TELEVISION BROADCASTING	110	2,592,050	2,587,076	165,670.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	183	13,522,617	12,039,082	732,534.09
4920	GAS UTILITIES	78	3,815,031	2,975,672	196,336.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,304	30,361,563	26,090,431	1,615,842.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	49	923,897	148,468	8,670.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	1,144,046	408,819	27,843.38

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	240	3,683,250	670,227	37,878.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	99	1,637,965	1,548,619	91,868.38
WHSL	TOT. WHOLESALE TRADE	480	7,507,366	2,872,216	171,945.82
5200	BUILDING MATERIALS	97	5,479,328	2,755,696	175,525.43
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	263	1,750,918	1,662,994	111,276.14
5310	DEPARTMENT STORES	31	18,421,195	17,803,866	1,212,888.36
5400	RETAIL FOOD STORES	246	26,560,221	24,226,813	1,616,296.51
5510	MOTOR VEHICLE DEALERS	42	1,324,996	1,240,157	81,686.07
5540	GASOLINE SERVICE STATIONS	153	1,962,080	1,615,766	103,566.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	814,277	767,726	49,161.76
5600	APPAREL AND ACCESSORY STORES	299	5,047,898	4,693,978	314,945.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	84	1,511,147	1,161,855	71,368.88
5800	EATING AND DRINKING PLACES	681	14,070,111	14,032,766	913,062.36
5813	LIQUOR DISPENSERS - BY THE DRINK	159	12,479,183	9,345,065	506,859.75
5910	DRUG AND PROPRIETARY STORES	34	1,408,608	1,328,420	89,608.17
5920	PACKAGE LIQUOR STORES	55	2,779,429	2,774,085	184,681.22
5990	MISCELLANEOUS RETAILERS	2,071	17,988,419	14,378,965	929,215.24
RETL	TOT. RETAIL TRADE	4,291	112,596,318	98,424,003	6,402,565.84
6000	BANKS	48	4,437,658	1,465,505	97,974.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	105,335	105,335	6,845.33
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	1,123,459	1,106,919	75,405.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	403	4,760,197	4,066,362	272,128.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	116,409	116,409	7,646.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	609	11,107,526	7,117,081	477,392.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	877	9,688,493	9,027,745	579,909.47
7200	PERSONAL SERVICES	447	1,439,459	1,370,262	91,847.48
7300	MISCELLANEOUS BUSINESS SERVICES	344	3,720,996	3,470,930	212,614.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	264	1,539,336	1,353,964	84,413.53
7600	MISCELLANEOUS REPAIR SERVICES	224	1,114,167	953,752	57,660.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	181	1,644,474	1,555,526	96,910.48
8010	PHYSICIANS, DENTISTS AND OTHERS	315	3,944,065	3,941,679	264,843.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	94	2,608,090	2,608,090	175,899.13
8100	LEGAL SERVICES	129	1,867,497	1,756,735	119,395.30
8200	EDUCATIONAL SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,483	6,475,094	5,221,525	321,893.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	113	852,539	496,412	31,611.79
SERV	TOT. SERVICES	4,534	35,080,544	31,878,588	2,045,068.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	87	144,162	136,953	8,121.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,836	230,480,523	187,904,549	12,006,292.48

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	64	911,795	854,992	50,424.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	686	26,351,499	22,746,185	1,344,633.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	814	20,404,325	10,670,545	627,422.24
CONS	TOT. CONTRACT CONSTRUCTION	1,548	50,924,265	36,201,424	2,134,683.85
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	85,712	81,241	4,826.86
2700	PRINTING AND PUBLISHING	106	1,832,713	1,339,353	79,129.72
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	1,432,061	204,882	12,059.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	3,744,475	3,712,308	219,475.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	148	904,708	130,429	7,674.21
MFG-	TOT. MANUFACTURING	412	24,769,951	10,764,464	636,781.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	11,965,533	11,902,924	655,918.91
4830	RADIO AND TELEVISION BROADCASTING	26	1,872,430	1,810,282	107,303.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	260	14,423,637	14,118,819	787,380.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	12,468	12,468	733.22
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	1,488,264	944,366	55,643.34
5090	MISCELLANEOUS WHOLESALERS	232	17,269,595	578,621	34,125.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	383	25,680,568	2,790,084	164,539.12

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	38	496,011	429,816	25,332.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	109	5,453,191	5,386,073	317,537.79
5310	DEPARTMENT STORES	26	2,540,158	2,531,665	149,328.91
5400	RETAIL FOOD STORES	82	33,251,712	32,844,305	1,941,340.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	49	824,675	824,644	48,800.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	2,985,269	2,546,058	150,393.18
5600	APPAREL AND ACCESSORY STORES	58	1,141,547	965,999	57,041.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	361	10,348,157	10,245,081	604,659.56
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,493,325	1,493,325	88,241.23
5910	DRUG AND PROPRIETARY STORES	36	2,607,643	2,581,297	152,484.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,267	43,546,538	27,496,689	1,622,740.98
RETL	TOT. RETAIL TRADE	2,174	105,028,705	87,546,483	5,169,730.26
6000	BANKS	55	2,702,359	919,031	54,380.95
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	161	3,079,968	2,881,262	170,675.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	1,373,489	679,524	39,563.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	325	7,492,136	4,651,423	274,762.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	7,382,313	6,010,832	355,219.20
7200	PERSONAL SERVICES	826	9,751,450	9,747,462	569,384.53
7300	MISCELLANEOUS BUSINESS SERVICES	1,273	24,087,077	20,071,443	1,192,539.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	51	11,740,357	8,780,303	519,047.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	4,817,006	4,131,959	244,089.99
7600	MISCELLANEOUS REPAIR SERVICES	128	1,818,548	554,352	32,805.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	693	15,169,763	15,051,881	890,823.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	79	907,610	907,610	53,697.92
8200	EDUCATIONAL SERVICES	148	2,544,940	1,479,145	87,385.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	296,959	73,655	4,306.09
8900	MISCELLANEOUS SERVICES	946	127,203,031	111,421,664	6,587,900.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	144	14,294,090	14,271,922	847,276.54
SERV	TOT. SERVICES	4,670	221,342,889	193,829,690	11,462,925.32
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, 1992

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,871	466,408,403	365,410,995	21,545,672.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	33	2,189,901	49,611	2,766.92
0700	AGRICULTURAL SERVICES	37	281,360	264,443	15,698.29
AGRI	TOT. AGRICULTURE	70	2,471,261	314,054	18,465.21
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	341	10,171,665	9,398,035	554,759.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	499	4,458,991	3,131,007	179,828.05
CONS	TOT. CONTRACT CONSTRUCTION	865	15,457,422	13,340,808	781,132.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	61	3,921,305	543,324	32,347.68
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	59	1,002,511	674,188	40,224.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	39	1,262,169	685,428	40,586.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	27	271,268	49,304	2,768.88
3900	MISCELLANEOUS MANUFACTURING	101	4,430,450	3,034,904	167,809.49
MFG-	TOT. MANUFACTURING	334	11,200,571	5,047,387	287,150.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	904,345	713,935	42,405.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	150	2,436,248	328,189	18,262.71
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	294	4,752,981	4,749,177	255,531.90
4830	RADIO AND TELEVISION BROADCASTING	32	1,571,144	1,480,196	88,486.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	92	12,160,299	11,071,412	631,158.01
4920	GAS UTILITIES	28	844,296	838,800	46,147.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	671	23,626,285	19,234,650	1,084,903.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	85	12,551,389	1,057,459	62,696.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	53	4,794,986	1,957,066	107,917.28
5090	MISCELLANEOUS WHOLESALERS	197	2,976,097	981,976	58,294.66

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	77	3,435,215	2,736,251	156,690.38
WHSL	TOT. WHOLESALE TRADE	464	24,966,617	7,442,702	427,910.59
5200	BUILDING MATERIALS	66	4,311,953	3,051,204	180,896.27
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	16,671,442	13,871,995	829,360.24
5310	DEPARTMENT STORES	39	8,452,340	8,422,710	503,786.67
5400	RETAIL FOOD STORES	203	15,480,249	13,307,547	794,422.72
5510	MOTOR VEHICLE DEALERS	52	1,326,103	1,087,168	64,992.25
5540	GASOLINE SERVICE STATIONS	194	3,016,818	3,000,255	178,803.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	119	3,211,926	2,515,141	150,219.84
5600	APPAREL AND ACCESSORY STORES	86	1,050,040	1,049,323	62,661.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	2,575,264	2,483,262	147,996.49
5800	EATING AND DRINKING PLACES	298	6,653,059	6,487,098	386,717.09
5813	LIQUOR DISPENSERS - BY THE DRINK	207	4,926,600	4,925,876	293,903.21
5910	DRUG AND PROPRIETARY STORES	25	3,153,748	2,937,765	175,470.49
5920	PACKAGE LIQUOR STORES	25	719,141	719,141	42,990.69
5990	MISCELLANEOUS RETAILERS	1,297	10,451,481	7,130,862	416,220.87
RETL	TOT. RETAIL TRADE	2,828	83,135,719	72,013,814	4,289,532.90
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	122	579,204	578,867	34,228.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	1,328,816	1,072,357	63,735.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	348	5,795,341	5,265,745	314,685.12
7200	PERSONAL SERVICES	490	2,129,982	2,002,851	118,396.98
7300	MISCELLANEOUS BUSINESS SERVICES	412	2,742,849	2,669,613	159,179.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	420	2,304,199	2,092,627	121,565.04
7600	MISCELLANEOUS REPAIR SERVICES	210	992,749	879,568	52,070.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	151	267,769	255,893	14,970.33
8010	PHYSICIANS, DENTISTS AND OTHERS	156	2,553,686	2,553,464	152,623.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	957,482	918,264	54,939.18
8100	LEGAL SERVICES	97	932,222	919,977	54,954.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	739	2,923,341	2,260,489	132,452.90

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	366,499	325,952	19,164.44
SERV	TOT. SERVICES	3,159	22,092,722	20,270,358	1,202,499.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	55	2,378,693	2,224,465	133,071.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,662	187,716,333	141,878,356	8,341,520.10

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	33	674,189	515,203	29,125.62
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	414,260	414,260	23,426.59
MINE	TOT. MINING	97	93,030,342	8,405,300	473,075.04
1500	GENERAL BUILDING CONTRACTORS	639	28,858,905	19,684,549	1,159,090.27
1610	HIGHWAY CONTRACTORS	36	4,479,394	4,047,347	229,938.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	15,408,981	14,452,741	813,002.19
1700	SPECIAL TRADE CONTRACTORS	850	20,671,626	13,152,960	769,849.97
CONS	TOT. CONTRACT CONSTRUCTION	1,566	69,418,906	51,337,596	2,971,880.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	12,651,726	425,052	25,768.81
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	138	6,829,769	4,265,200	258,564.80
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	77,681,281	19,309,170	1,093,932.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	2,927,007	76,662	4,612.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	256	9,165,693	627,731	37,602.92
MFG-	TOT. MANUFACTURING	604	113,488,302	25,499,957	1,468,744.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	74	1,787,560	481,167	27,093.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	172	2,920,664	633,470	36,644.09
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	30	4,947,213	4,677,756	267,147.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	396	10,630,993	10,566,539	580,303.32
4830	RADIO AND TELEVISION BROADCASTING	74	3,680,823	3,425,993	207,451.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	135	23,102,625	17,007,467	956,672.99
4920	GAS UTILITIES	28	6,507,506	5,395,505	323,531.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	943	55,847,839	42,945,207	2,443,620.07



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	80	3,245,933	2,056,973	124,599.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	161	16,216,592	1,898,044	114,954.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	37	1,679,189	403,415	24,457.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	235,482	127,839	7,729.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	880	81,071,646	5,168,740	304,566.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	114	22,947,442	21,419,535	1,207,107.66
WHSL	TOT. WHOLESALE TRADE	1,352	126,941,362	32,506,177	1,864,191.47
5200	BUILDING MATERIALS	78	12,437,418	7,212,885	436,392.17
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	303	21,206,099	10,869,507	637,473.95
5310	DEPARTMENT STORES	58	61,535,163	60,353,020	3,658,901.86
5400	RETAIL FOOD STORES	406	73,053,867	64,060,557	3,850,217.19
5510	MOTOR VEHICLE DEALERS	162	16,720,395	11,670,271	707,310.86
5540	GASOLINE SERVICE STATIONS	317	8,934,575	5,792,196	347,939.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	276	13,368,575	10,511,092	634,809.90
5600	APPAREL AND ACCESSORY STORES	254	16,914,927	16,792,928	1,017,761.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	163	13,176,000	10,061,804	609,976.94
5800	EATING AND DRINKING PLACES	1,020	37,441,057	37,173,884	2,243,308.98
5813	LIQUOR DISPENSERS - BY THE DRINK	369	11,515,531	11,515,531	678,133.26
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	91	5,311,604	3,129,865	186,443.51
5990	MISCELLANEOUS RETAILERS	2,548	244,703,695	214,623,225	12,208,413.85
RETL	TOT. RETAIL TRADE	6,094	542,465,700	466,564,831	27,386,716.10
6000	BANKS	51	2,718,755	2,623,235	159,033.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	73	491,065	280,601	16,894.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	203	2,315,935	1,746,817	104,427.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	372	8,045,498	5,187,893	312,910.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	448	16,993,221	15,045,469	912,108.48
7200	PERSONAL SERVICES	830	6,695,663	6,205,983	372,480.18
7300	MISCELLANEOUS BUSINESS SERVICES	647	9,511,322	4,647,761	280,361.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	512	5,798,942	5,264,709	318,642.24
7600	MISCELLANEOUS REPAIR SERVICES	270	1,940,212	1,545,360	93,138.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	160	1,715,907	1,358,328	81,956.47

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	441	9,226,076	9,217,316	558,727.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	134	6,160,011	5,792,833	350,171.62
8100	LEGAL SERVICES	175	2,458,445	2,408,624	145,933.04
8200	EDUCATIONAL SERVICES	48	292,981	292,921	17,535.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,473	16,617,212	15,440,825	895,267.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	348,842	348,842	20,683.77
SERV	TOT. SERVICES	5,225	78,854,013	68,664,143	4,113,394.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	28	20,173,576	11,844,445	713,023.93
GOVT	TOT. GOVERNMENT	53	20,318,438	11,989,307	721,379.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,353	1,109,377,638	714,002,126	41,809,059.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	40	363,665	358,165	19,372.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	758,977	697,648	38,872.20
CONS	TOT. CONTRACT CONSTRUCTION	179	2,841,801	2,510,469	138,629.84
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	56	333,703	183,510	9,864.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	117	1,049,421	766,037	41,942.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	81	1,662,586	1,444,589	78,480.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	233	2,777,033	2,275,652	124,006.28
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	60	60,266	50,674	2,736.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	106	939,921	550,400	29,603.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	41,088	39,936	2,187.79
5400	RETAIL FOOD STORES	84	1,360,001	1,101,160	59,543.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	109	769,486	363,874	20,588.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	43	191,276	191,036	10,662.42
5813	LIQUOR DISPENSERS - BY THE DRINK	59	363,481	363,481	19,537.16
5990	MISCELLANEOUS RETAILERS	144	505,536	460,337	25,257.04
RETL	TOT. RETAIL TRADE	536	3,352,578	2,594,421	141,785.26

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, 1992

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	49,915	46,635	2,646.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	137,996	136,319	7,327.15
7200	PERSONAL SERVICES	47	81,341	81,337	4,366.58
7300	MISCELLANEOUS BUSINESS SERVICES	35	32,707	32,374	1,761.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	230,629	207,408	11,148.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	117,577	103,596	5,639.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	386	1,897,505	1,709,884	91,993.38
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,559	12,462,396	10,065,997	549,025.53

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, 1992

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	60	441,915	441,240	26,335.05
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	118	1,514,410	940,368	54,526.21
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,364	80,822,885	75,595,032	4,238,103.85
1610	HIGHWAY CONTRACTORS	36	6,177,830	3,133,312	177,117.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	104	15,206,978	9,679,285	533,982.94
1700	SPECIAL TRADE CONTRACTORS	1,581	27,528,383	10,268,719	597,503.10
CONS	TOT. CONTRACT CONSTRUCTION	3,085	129,736,076	98,676,349	5,546,707.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	44	1,100,723	209,762	12,651.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	100	6,408,611	150,685	8,647.03
2700	PRINTING AND PUBLISHING	97	2,778,061	1,725,549	103,864.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	53	5,882,821	312,637	18,840.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	56	44,218,512	200,364	11,573.91
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	28	2,124,016	3,389	195.46
3700	TRANSPORTATION EQUIPMENT	42	15,444,093	15,002,971	825,219.73
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	231	1,254,775	847,490	48,407.56
MFG-	TOT. MANUFACTURING	715	80,028,456	18,577,674	1,036,923.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	299	4,956,710	1,036,207	61,230.00
4500	AIR TRANSPORTATION	71	453,866	378,306	22,720.16
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	693	14,818,946	14,682,766	795,757.33
4830	RADIO AND TELEVISION BROADCASTING	109	4,698,359	4,606,670	275,708.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	232	31,167,901	21,897,205	1,283,907.92
4920	GAS UTILITIES	55	7,239,763	5,569,745	333,469.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,520	64,808,703	49,558,819	2,853,547.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	96	9,847,826	2,241,243	131,469.38
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	77	5,358,250	917,213	54,847.81
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	2,897,837	2,858,860	158,672.00
5090	MISCELLANEOUS WHOLESALERS	465	2,762,322	992,925	58,904.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	1,550,878	1,479,378	87,924.61
WHS1	TOT. WHOLESALE TRADE	795	24,869,943	9,715,998	565,835.72
5200	BUILDING MATERIALS	97	11,744,152	5,773,141	347,356.21
5251	HARDWARE STORES	39	2,369,535	1,721,556	103,718.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	288	4,755,832	4,451,481	267,087.08
5310	DEPARTMENT STORES	82	44,314,741	43,722,366	2,633,381.31
5400	RETAIL FOOD STORES	507	52,499,057	44,271,858	2,658,373.07
5510	MOTOR VEHICLE DEALERS	132	19,539,432	3,613,845	217,334.43
5540	GASOLINE SERVICE STATIONS	232	9,741,541	4,519,818	268,792.11
5592	MOBILE HOME DEALERS	35	493,263	389,702	23,500.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	176	5,419,540	4,424,078	265,741.33
5600	APPAREL AND ACCESSORY STORES	319	5,817,172	5,594,201	336,691.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	197	7,179,444	6,700,333	402,823.75
5800	EATING AND DRINKING PLACES	846	21,879,665	21,246,620	1,266,560.29
5813	LIQUOR DISPENSERS - BY THE DRINK	360	8,834,425	8,824,501	523,416.74
5910	DRUG AND PROPRIETARY STORES	48	5,209,098	4,869,910	293,441.94
5920	PACKAGE LIQUOR STORES	49	1,689,987	1,689,987	101,873.33
5990	MISCELLANEOUS RETAILERS	3,118	26,076,504	21,296,513	1,265,635.50
RETL	TOT. RETAIL TRADE	6,525	227,563,386	183,109,911	10,975,728.34
6000	BANKS	133	13,787,633	2,858,062	172,035.46
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	84	412,552	277,066	16,683.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	389	4,732,207	4,019,476	241,711.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	44	356,494	226,779	12,625.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	123,263	115,739	6,942.02
- FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	750	19,993,249	7,812,881	469,035.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	575	11,990,495	9,029,969	543,331.69
7200	PERSONAL SERVICES	1,658	8,063,495	7,925,686	472,691.58
7300	MISCELLANEOUS BUSINESS SERVICES	969	22,630,767	22,320,795	1,255,214.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	879	6,610,910	5,290,313	312,839.20
7600	MISCELLANEOUS REPAIR SERVICES	462	3,729,113	2,461,161	143,765.19
- 7800	MOTION PICTURE THEATERS AND PRODUCTION				
- 7900	AMUSEMENT AND RECREATION SERVICES	227	1,381,414	1,357,048	80,143.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	580	13,914,951	13,882,861	833,985.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	172	6,393,656	6,099,889	366,779.42
8100	LEGAL SERVICES	231	3,297,241	3,292,968	197,790.46
8200	EDUCATIONAL SERVICES	60	809,551	744,317	44,768.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	82	443,394	432,162	24,618.96
8900	MISCELLANEOUS SERVICES	2,010	12,835,013	9,396,101	542,469.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	133	34,597,314	34,318,500	1,896,554.20
SERV	TOT. SERVICES	8,106	133,421,834	123,266,216	7,110,640.12
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
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	21,682	682,468,832	492,046,790	28,635,915.75

\* REQUEST \*  
\* EDITED \*

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

JUNE, 1992

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	213	2,754,236	2,690,764	166,110.75
1610	HIGHWAY CONTRACTORS	25	6,403,063	5,742,545	326,003.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	66,070	30,088	1,855.39
1700	SPECIAL TRADE CONTRACTORS	461	3,439,589	2,277,618	139,411.72
CONS	TOT. CONTRACT CONSTRUCTION	728	12,662,959	10,741,015	633,380.90
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	189,075	184,826	11,498.12
2700	PRINTING AND PUBLISHING	58	515,375	369,797	23,112.34
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	79	153,685	126,199	7,784.97
MFG-	TOT. MANUFACTURING	223	10,958,043	767,153	47,748.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	267,766	167,472	9,404.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	1,691,937	727,466	43,872.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	409	3,648,412	3,452,296	194,721.65
4830	RADIO AND TELEVISION BROADCASTING	57	1,157,719	1,111,708	69,505.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	5,034,543	4,283,919	259,013.47
4920	GAS UTILITIES	28	1,660,646	1,427,172	88,941.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	739	13,461,022	11,170,034	665,457.71
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	218	705,515	443,226	27,505.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	1,686,847	1,618,819	98,798.15
WHSL	TOT. WHOLESALE TRADE	329	2,467,542	2,074,517	127,076.33
5200	BUILDING MATERIALS	48	380,592	352,214	21,810.23
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	47	2,050,664	701,416	43,838.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	162	3,285,408	3,220,956	201,086.03
5310	DEPARTMENT STORES	45	5,616,515	5,565,794	347,862.14
5400	RETAIL FOOD STORES	193	19,332,747	15,923,405	991,172.64



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	50	913,222	688,165	42,846.85
5540	GASOLINE SERVICE STATIONS	242	4,627,037	3,597,544	224,416.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	115	1,686,575	1,384,486	86,585.70
5600	APPAREL AND ACCESSORY STORES	34	284,079	284,039	17,752.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	351,097	349,664	21,784.92
5800	EATING AND DRINKING PLACES	280	9,576,869	9,546,478	596,046.08
5813	LIQUOR DISPENSERS - BY THE DRINK	149	3,254,264	3,251,551	202,894.51
5910	DRUG AND PROPRIETARY STORES	37	1,873,082	1,603,284	100,205.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	703	4,000,750	2,813,009	175,180.10
RETL	TOT. RETAIL TRADE	2,218	59,059,200	50,787,670	3,168,728.76
6000	BANKS	52	955,926	955,926	59,752.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	8,015	8,015	500.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	249,102	117,218	7,291.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	175	1,238,284	1,106,400	69,126.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	396	5,724,590	5,308,383	330,778.76
7200	PERSONAL SERVICES	241	801,265	801,265	50,055.93
7300	MISCELLANEOUS BUSINESS SERVICES	251	2,210,953	2,108,549	130,739.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	375	2,367,603	2,203,025	131,561.60
7600	MISCELLANEOUS REPAIR SERVICES	261	1,676,046	1,556,936	96,203.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	96	973,633	764,607	47,779.75
8010	PHYSICIANS, DENTISTS AND OTHERS	207	3,364,746	3,350,650	209,335.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	1,722,989	1,656,819	103,522.84
8100	LEGAL SERVICES	54	675,050	675,050	42,190.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	495	2,278,838	2,238,540	138,635.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,498	21,922,592	20,784,711	1,288,223.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	75	620,749	557,079	34,813.22
-					
-	9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,029	122,732,198	98,169,620	6,044,865.49

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	48	1,125,433	960,170	52,818.91
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	73	1,593,873	1,012,583	55,624.42
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	290	18,595,698	17,332,539	929,207.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	346	22,824,833	19,315,898	1,035,731.87
1500	GENERAL BUILDING CONTRACTORS	617	15,112,087	12,841,971	711,495.22
1610	HIGHWAY CONTRACTORS	89	4,416,275	3,122,378	168,421.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	108	5,230,842	5,173,029	293,208.09
1700	SPECIAL TRADE CONTRACTORS	969	9,519,773	6,107,346	338,396.23
CONS	TOT. CONTRACT CONSTRUCTION	1,783	34,278,977	27,244,725	1,511,520.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	507,011	280,273	16,163.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	37	475,848	297,551	15,852.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	83	946,670	123,006	6,822.29
2700	PRINTING AND PUBLISHING	80	986,325	665,752	39,722.87
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	319,364	64,077	3,378.77
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	161	1,978,684	794,868	42,933.33
MFG-	TOT. MANUFACTURING	494	4,107,752	2,913,070	165,831.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	86	473,046	473,046	26,310.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	615,992	127,724	6,859.10
4600	PIPELINE TRANSPORTATION	41	525,607	525,607	28,137.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	313	11,154,449	9,699,464	552,309.34
4830	RADIO AND TELEVISION BROADCASTING	43	1,934,556	1,709,098	102,324.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	163	15,807,029	12,155,646	669,938.74
4920	GAS UTILITIES	42	4,679,222	3,197,956	181,246.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	765	35,189,903	27,888,541	1,567,126.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	66	827,963	152,730	8,294.39

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	266	1,334,634	334,890	18,719.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	70	3,594,993	2,296,723	137,298.21
WHSL	TOT. WHOLESALE TRADE	444	5,953,496	2,904,677	171,166.02
5200	BUILDING MATERIALS	73	19,606,306	1,867,239	111,428.17
5251	HARDWARE STORES	49	466,383	425,421	25,077.32
5252	FARM EQUIPMENT DEALERS	44	1,780,742	971,331	56,902.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	329	11,078,601	9,059,784	527,363.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	448	34,343,124	29,108,934	1,734,246.11
5510	MOTOR VEHICLE DEALERS	55	1,478,317	1,354,047	81,242.81
5540	GASOLINE SERVICE STATIONS	172	1,807,307	923,818	54,594.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	84	1,531,372	1,091,413	63,303.80
5600	APPAREL AND ACCESSORY STORES	82	815,865	732,424	43,937.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	106	1,060,371	767,274	45,573.71
5800	EATING AND DRINKING PLACES	551	12,891,674	12,247,718	728,672.40
5813	LIQUOR DISPENSERS - BY THE DRINK	303	3,984,356	3,830,168	220,913.33
5910	DRUG AND PROPRIETARY STORES	62	11,504,402	10,079,750	604,764.39
5920	PACKAGE LIQUOR STORES	85	1,257,596	772,711	43,235.31
5990	MISCELLANEOUS RETAILERS	1,308	10,734,574	8,342,750	486,310.15
RETL	TOT. RETAIL TRADE	3,797	117,105,447	84,322,926	4,992,275.92
6000	BANKS	80	1,722,562	1,641,139	98,443.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	149	1,472,472	1,397,302	79,787.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	269	9,165,042	8,199,864	487,849.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	300	4,768,345	4,623,927	266,088.69
7200	PERSONAL SERVICES	497	2,614,971	2,594,159	153,000.37
7300	MISCELLANEOUS BUSINESS SERVICES	490	2,000,970	1,774,842	99,796.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	427	1,452,104	1,286,953	73,969.41
7600	MISCELLANEOUS REPAIR SERVICES	137	436,588	368,268	20,367.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	72	263,654	260,003	14,731.17
8010	PHYSICIANS, DENTISTS AND OTHERS	432	6,881,909	6,734,443	400,735.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	102	9,450,487	9,443,270	530,628.22
8100	LEGAL SERVICES	117	973,930	973,930	57,680.49
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	924	6,764,506	5,029,855	284,400.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	582,024	503,139	26,983.72
SERV	TOT. SERVICES	3,629	36,582,694	33,984,700	1,950,844.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	54	349,769	338,066	18,424.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	927,965	776,632	44,352.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,695	268,079,752	208,901,681	12,000,747.09

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	71	3,381,979	305,109	16,131.04
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	436	7,372,193	6,475,394	375,225.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	548	6,892,830	4,187,259	241,824.57
CONS	TOT. CONTRACT CONSTRUCTION	1,014	18,588,040	14,065,677	798,093.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	258,575	24,545	1,398.30
2700	PRINTING AND PUBLISHING	84	2,831,035	1,720,440	103,226.39
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	839,082	150,817	8,548.84
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	43	217,499	50,666	2,963.30
MFG-	TOT. MANUFACTURING	273	99,725,561	2,126,818	125,917.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	853,498	849,479	46,604.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	6,132,091	282,096	15,551.79
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	438	4,809,211	4,508,449	241,619.85
4830	RADIO AND TELEVISION BROADCASTING	26	1,363,149	1,312,987	77,245.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	123	16,475,871	11,135,145	619,803.12
4920	GAS UTILITIES	52	2,544,140	2,066,477	120,812.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	825	32,177,960	20,154,634	1,121,637.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	399,942	230,954	13,853.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	23,358,965	598,744	35,924.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	284	4,411,925	395,672	23,266.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	1,243,306	1,082,590	62,958.31
WHSL	TOT. WHOLESALE TRADE	450	29,449,313	2,328,099	137,182.24

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	62	2,552,778	1,169,833	68,417.87
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	73	1,784,136	1,371,648	80,783.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	228	5,732,835	5,232,520	313,646.27
5310	DEPARTMENT STORES	42	1,534,134	1,526,763	91,605.81
5400	RETAIL FOOD STORES	152	22,568,343	19,374,390	1,161,682.31
5510	MOTOR VEHICLE DEALERS	50	1,026,392	999,780	59,929.72
5540	GASOLINE SERVICE STATIONS	141	7,586,695	3,680,610	220,456.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	3,004,305	2,679,444	160,763.97
5600	APPAREL AND ACCESSORY STORES	67	963,369	962,413	57,741.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	99	2,316,854	2,011,142	119,910.76
5800	EATING AND DRINKING PLACES	254	6,807,860	5,914,376	354,755.17
5813	LIQUOR DISPENSERS - BY THE DRINK	35	984,847	984,847	59,090.86
5910	DRUG AND PROPRIETARY STORES	58	2,728,420	2,036,460	122,187.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	980	18,510,880	5,259,184	304,886.52
RETL	TOT. RETAIL TRADE	2,335	82,109,792	56,887,554	3,385,680.64
6000	BANKS	26	754,773	735,150	44,109.01
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	110	732,400	653,283	38,749.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	190	2,004,571	1,787,945	106,828.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	1,395,477	1,363,059	81,550.59
7200	PERSONAL SERVICES	424	1,700,595	1,698,272	101,856.12
7300	MISCELLANEOUS BUSINESS SERVICES	275	1,451,966	1,391,284	80,501.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	243	1,162,727	1,110,058	65,867.58
7600	MISCELLANEOUS REPAIR SERVICES	222	1,035,020	951,698	55,086.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	91	372,522	364,413	21,788.61
8010	PHYSICIANS, DENTISTS AND OTHERS	203	3,121,263	2,936,475	176,188.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	12,720,445	7,088,766	425,325.98
8100	LEGAL SERVICES	49	638,680	638,680	38,320.78
8200	EDUCATIONAL SERVICES	29	114,383	113,713	6,785.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	663	3,660,831	3,582,302	199,481.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,394	27,723,939	21,588,751	1,273,729.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	73	401,634	375,506	22,096.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,661	295,736,007	119,781,609	6,996,287.62

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	86	1,095,965	787,020	47,677.84
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	133	1,394,709	1,013,483	61,097.71
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	1,407	61,079,866	51,745,576	2,963,072.21
1610	HIGHWAY CONTRACTORS	96	6,685,535	6,078,033	364,691.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	1,553,040	1,520,740	89,115.25
1700	SPECIAL TRADE CONTRACTORS	2,312	31,118,201	17,993,492	1,024,699.23
CONS	TOT. CONTRACT CONSTRUCTION	3,872	100,436,642	77,337,840	4,441,578.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	124	6,501,058	745,623	44,518.66
2700	PRINTING AND PUBLISHING	139	1,648,362	1,273,163	77,483.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	63	1,934,267	1,923,606	114,572.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	130	6,734,994	480,907	28,979.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	699,408	415,231	25,070.35
3500	MACHINERY, EXCEPT ELECTRICAL	40	6,421,009	351,484	21,267.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	30	7,278,254	57,532	3,506.07
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	45	627,422	67,475	4,126.68
3900	MISCELLANEOUS MANUFACTURING	512	30,348,942	1,552,560	93,229.35
MFG-	TOT. MANUFACTURING	1,184	62,773,212	7,162,078	430,674.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	782,817	701,917	39,843.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	876	13,802,459	13,588,585	758,672.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	255	45,839,396	42,916,793	2,536,281.54
4920	GAS UTILITIES	70	8,801,228	8,058,279	487,448.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,327	69,682,627	65,454,234	3,833,097.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	56	1,155,450	1,154,743	70,278.79



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 07/15/92  
RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	74	488,008	74,016	4,369.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	1,635,304	46,756	2,821.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	2,859,932	49,918	2,945.90
5090	MISCELLANEOUS WHOLESALERS	662	4,975,446	1,143,342	68,580.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	1,270,991	1,096,263	65,155.43
WHSL	TOT. WHOLESALE TRADE	981	13,711,878	4,249,275	255,912.42
5200	BUILDING MATERIALS	120	3,311,840	923,278	56,272.47
5251	HARDWARE STORES	50	965,152	894,034	54,082.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	393	4,405,932	3,742,069	224,495.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	379	51,097,183	46,883,465	2,846,804.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	267	6,784,994	3,324,211	199,902.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	90	2,931,627	2,540,960	154,673.96
5600	APPAREL AND ACCESSORY STORES	68	630,846	132,142	7,987.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	1,627,610	1,578,988	94,901.81
5800	EATING AND DRINKING PLACES	686	18,799,591	18,695,893	1,127,752.42
5813	LIQUOR DISPENSERS - BY THE DRINK	305	7,254,031	7,243,712	435,586.68
5910	DRUG AND PROPRIETARY STORES	53	17,323,545	5,246,437	320,485.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,132	35,979,183	14,608,135	880,436.87
RETL	TOT. RETAIL TRADE	4,678	162,392,782	116,961,578	7,081,868.68
6000	BANKS	100	1,204,149	1,121,357	68,090.53
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	107	775,694	339,742	20,668.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	308	6,766,456	2,670,307	154,306.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	560	30,104,581	24,548,744	1,489,608.11
- 7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	145	3,227,413	3,131,141	189,970.53
7200	PERSONAL SERVICES	1,073	4,118,618	3,852,094	233,655.30
7300	MISCELLANEOUS BUSINESS SERVICES	1,346	27,469,869	7,802,181	459,340.86
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	380	2,931,418	2,287,944	138,699.66
7600	MISCELLANEOUS REPAIR SERVICES	365	1,410,160	1,010,217	59,460.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	82,769	82,769	5,017.70
8010	PHYSICIANS, DENTISTS AND OTHERS	391	4,110,856	4,036,704	245,319.54
- 8060	HOSPITALS AND OTHER HEALTH SERVICES	118	5,014,494	4,541,968	276,494.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	200	1,564,313	1,560,769	94,268.18
8200	EDUCATIONAL SERVICES	143	1,006,227	856,615	49,992.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	38	136,642	136,642	8,264.63
8900	MISCELLANEOUS SERVICES	2,400	23,409,288	13,097,474	786,101.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	167	2,234,795	1,853,479	110,273.44
SERV	TOT. SERVICES	6,845	76,951,996	44,465,460	2,669,841.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	77	458,074	458,074	26,432.18
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	102	544,190	537,209	30,941.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19,777	519,446,116	342,695,210	20,347,869.58

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	252	2,734,741	2,665,866	153,201.67
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	41	1,034,911	552,031	31,058.33
1381	OIL AND GAS WELL DRILLING	104	12,607,273	8,518,680	483,511.76
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,365	123,191,396	102,235,946	5,833,266.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,552	509,681,423	481,756,147	27,185,620.25
1500	GENERAL BUILDING CONTRACTORS	1,614	70,114,277	54,630,914	3,118,823.04
1610	HIGHWAY CONTRACTORS	33	8,916,378	7,431,818	425,621.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	279	46,181,893	45,302,127	2,554,995.86
1700	SPECIAL TRADE CONTRACTORS	2,698	100,380,785	67,430,469	3,872,427.74
CONS	TOT. CONTRACT CONSTRUCTION	4,624	225,593,333	174,795,328	9,971,867.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	1,069,049	1,069,049	61,667.67
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	71	349,723	130,603	7,449.13
2700	PRINTING AND PUBLISHING	175	5,786,231	4,586,789	266,325.48
2800	CHEMICALS AND ALLIED PRODUCTS	55	2,157,009	966,515	56,035.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	118	13,069,255	12,704,566	730,039.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	54	2,455,833	756,760	43,778.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	185	2,402,104	1,612,182	91,713.94
3500	MACHINERY, EXCEPT ELECTRICAL	66	5,727,323	3,584,833	208,128.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	32	237,622	14,464	840.43
3700	TRANSPORTATION EQUIPMENT	56	503,587	192,718	11,263.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	365	19,112,396	10,053,819	580,673.40
MFG-	TOT. MANUFACTURING	1,254	52,994,485	35,786,547	2,064,534.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	371,046	301,120	17,367.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	581	23,995,554	14,359,297	810,922.09
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	630	27,005,393	26,976,960	1,486,252.27
4830	RADIO AND TELEVISION BROADCASTING	96	2,844,748	2,070,516	120,229.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	144	28,996,578	13,083,257	743,559.06
4920	GAS UTILITIES	62	18,342,408	15,707,996	906,047.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,614	125,835,022	78,142,474	4,403,028.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	98	5,374,612	2,734,191	157,735.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	97	10,094,840	4,178,925	238,458.79
5040	GROCERIES AND RELATED PRODUCTS	219	15,311,130	2,214,653	128,488.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	64	13,755,541	5,396,714	313,395.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	94	7,816,430	2,592,059	150,503.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	446	55,402,703	35,200,440	2,041,323.41
5090	MISCELLANEOUS WHOLESALERS	970	63,678,151	9,327,695	536,747.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	191	63,570,173	21,728,236	1,267,095.75
WHS1	TOT. WHOLESALE TRADE	2,179	235,003,579	83,372,914	4,833,748.69
5200	BUILDING MATERIALS	186	23,383,606	11,752,445	684,371.61
5251	HARDWARE STORES	123	6,365,956	3,901,961	227,905.32
5252	FARM EQUIPMENT DEALERS	80	4,926,592	1,294,289	73,186.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	520	14,684,925	11,964,037	692,974.22
5310	DEPARTMENT STORES	94	92,318,371	91,441,260	5,310,657.15
5400	RETAIL FOOD STORES	698	141,000,276	111,431,662	6,498,288.45
5510	MOTOR VEHICLE DEALERS	214	17,269,447	8,972,202	522,837.68
5540	GASOLINE SERVICE STATIONS	232	6,266,522	3,890,152	225,720.97
5592	MOBILE HOME DEALERS	93	7,268,549	4,569,195	267,514.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	415	24,788,292	21,493,356	1,246,496.15
5600	APPAREL AND ACCESSORY STORES	478	17,284,319	16,704,774	970,041.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	312	18,035,787	14,813,955	859,491.07
5800	EATING AND DRINKING PLACES	1,311	51,195,878	49,418,428	2,873,697.70
5813	LIQUOR DISPENSERS - BY THE DRINK	196	11,601,355	11,601,355	674,184.86
5910	DRUG AND PROPRIETARY STORES	106	15,997,006	14,283,112	833,032.94
5920	PACKAGE LIQUOR STORES	66	2,312,956	1,785,207	104,182.77
5990	MISCELLANEOUS RETAILERS	4,612	137,155,439	97,353,101	5,629,470.65
RETL	TOT. RETAIL TRADE	9,736	591,855,276	476,670,492	27,694,054.47
6000	BANKS	204	6,749,403	5,532,627	322,224.80
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	70	171,266	168,946	9,850.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	667	13,259,497	8,533,164	495,202.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	57	711,032	410,813	23,509.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	59	9,192,050	7,187,062	417,200.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,113	30,703,656	22,298,898	1,295,084.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	459	13,376,185	11,664,800	677,847.76
7200	PERSONAL SERVICES	2,040	11,326,458	10,907,314	631,987.15
7300	MISCELLANEOUS BUSINESS SERVICES	1,766	45,148,598	34,583,341	2,005,263.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,407	33,003,913	20,641,842	1,200,881.83
7600	MISCELLANEOUS REPAIR SERVICES	1,216	27,618,674	18,844,786	1,088,353.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	500	3,483,653	3,454,804	199,692.08
8010	PHYSICIANS, DENTISTS AND OTHERS	1,339	35,799,969	35,383,666	2,058,823.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	336	23,224,923	23,116,260	1,347,412.13
8100	LEGAL SERVICES	561	8,248,686	8,124,874	470,766.51
8200	EDUCATIONAL SERVICES	214	1,151,149	1,067,722	61,772.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	41	277,138	275,040	15,742.32
8900	MISCELLANEOUS SERVICES	3,431	131,675,189	68,449,324	3,916,445.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	390	9,329,684	8,601,920	491,623.19
SERV	TOT. SERVICES	13,732	346,454,496	247,797,482	14,322,339.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	44	167,237	167,237	9,603.72
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	49	41,531,339	35,033,261	2,012,333.44
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	122	42,201,618	35,679,517	2,050,192.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	43	525,219	171,480	9,878.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36,221	2,163,582,847	1,639,137,145	93,983,550.12

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	53	3,180,110	375,781	21,747.88
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	85	3,304,483	461,784	26,626.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	407	4,695,799	3,786,518	218,444.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	748	15,587,462	12,071,114	729,353.83
CONS	TOT. CONTRACT CONSTRUCTION	1,214	21,903,676	17,313,768	1,029,573.34
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	95	19,729,965	305,170	17,151.67
2700	PRINTING AND PUBLISHING	61	623,022	606,797	37,799.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	67	9,252,743	14,125	819.69
MFG-	TOT. MANUFACTURING	292	32,913,516	1,192,101	72,209.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	128	636,168	535,456	31,105.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	1,004,581	248,484	15,111.60
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	410	6,711,841	6,543,218	362,191.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	140	16,758,130	13,076,293	772,456.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	803	28,583,572	22,214,981	1,293,935.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	235,662	20,583	1,277.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	98	8,053,017	218,225	13,580.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	626,714	414,186	25,798.93
5090	MISCELLANEOUS WHOLESALERS	261	2,759,015	346,981	20,968.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	85	4,568,832	3,064,403	190,549.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	540	16,444,549	4,068,989	252,450.49
5200	BUILDING MATERIALS	37	4,972,157	932,553	57,510.03
5251	HARDWARE STORES	28	3,576,139	2,780,740	173,276.68
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	263	2,191,557	1,844,728	112,255.47
5310	DEPARTMENT STORES	98	24,647,839	24,081,629	1,500,548.79
5400	RETAIL FOOD STORES	354	31,759,302	24,261,467	1,506,905.08
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	186	2,011,479	1,984,508	123,393.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	1,822,195	1,566,835	97,727.08
5600	APPAREL AND ACCESSORY STORES	72	1,085,112	1,070,546	66,737.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	2,818,865	2,632,995	164,279.80
5800	EATING AND DRINKING PLACES	483	9,536,465	9,507,288	591,315.41
5813	LIQUOR DISPENSERS - BY THE DRINK	321	5,781,416	5,711,254	351,152.19
5910	DRUG AND PROPRIETARY STORES	75	7,904,282	6,229,164	388,339.80
5920	PACKAGE LIQUOR STORES	63	2,136,758	2,047,714	126,555.47
5990	MISCELLANEOUS RETAILERS	1,052	8,483,060	5,488,962	337,470.39
RETL	TOT. RETAIL TRADE	3,263	110,537,668	91,544,416	5,685,101.68
6000	BANKS	53	1,198,010	846,334	52,785.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	102,368	59,942	3,646.36
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	133	840,114	712,004	43,278.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	275	4,871,109	4,076,708	253,085.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	460	5,061,702	4,593,259	276,455.97
7200	PERSONAL SERVICES	507	2,283,365	2,200,062	136,518.54
7300	MISCELLANEOUS BUSINESS SERVICES	496	9,120,214	6,906,642	393,130.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	315	1,598,619	1,352,039	83,129.73
7600	MISCELLANEOUS REPAIR SERVICES	162	886,549	745,081	45,202.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	57	642,572	642,572	37,741.51
8010	PHYSICIANS, DENTISTS AND OTHERS	456	6,992,976	6,987,252	435,235.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	3,188,746	3,165,972	197,412.61
8100	LEGAL SERVICES	142	869,768	869,682	53,877.39
8200	EDUCATIONAL SERVICES	54	279,046	278,484	16,382.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	741	3,069,606	2,422,364	147,453.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	178,725	171,706	10,370.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	3,572	35,255,446	31,271,104	1,887,182.19
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	49	167,981	167,981	10,209.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,139	254,234,821	172,430,126	10,517,475.07



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

JUNE, 1992

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	478	9,185,686	8,427,784	494,101.91
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	566	13,375,572	12,104,286	714,528.92
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	42	952,229	665,056	39,690.38
1500	GENERAL BUILDING CONTRACTORS	4,898	187,215,472	155,728,021	9,107,080.92
1610	HIGHWAY CONTRACTORS	179	24,766,177	20,078,346	1,163,901.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	350	29,435,887	25,600,444	1,516,701.67
1700	SPECIAL TRADE CONTRACTORS	5,625	99,660,901	39,639,837	2,335,929.97
CONS	TOT. CONTRACT CONSTRUCTION	11,052	341,078,436	241,046,648	14,123,614.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	119	22,872,110	2,171,833	129,554.65
2300	APPAREL AND TEXTILE MILL PRODUCTS	183	6,097,812	650,913	38,125.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	636	14,091,371	4,331,542	255,469.65
2700	PRINTING AND PUBLISHING	612	25,332,343	13,732,191	819,105.39
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	336	15,827,997	4,164,581	243,187.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	160	13,187,160	2,911,853	171,613.30
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.	74	25,391,825	537,636	32,016.63
3900	MISCELLANEOUS MANUFACTURING	1,272	22,212,557	7,584,373	446,818.29
MFG-	TOT. MANUFACTURING	3,495	151,890,422	37,611,427	2,227,560.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	160	2,645,998	2,360,466	137,880.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	291	14,003,005	2,528,314	150,618.56
4500	AIR TRANSPORTATION	44	244,382	222,962	13,233.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	655	47,721,339	46,178,771	2,557,453.73
4830	RADIO AND TELEVISION BROADCASTING	141	6,325,986	6,095,296	362,566.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	177	73,663,324	61,191,151	3,616,311.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,513	171,009,452	137,305,087	7,953,310.93

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	84	665,349	169,750	9,847.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	25,474	20,765	1,237.64
5040	GROCERIES AND RELATED PRODUCTS	290	26,791,848	4,164,325	248,396.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	53	3,452,727	730,179	43,538.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	153	43,276,057	5,434,822	323,594.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	152	22,208,297	9,346,505	557,604.87
5090	MISCELLANEOUS WHOLESALERS	1,772	80,498,718	12,392,099	737,126.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	100	5,549,373	3,519,865	208,171.40
WHSL	TOT. WHOLESALE TRADE	2,632	182,467,842	35,778,310	2,129,517.02
5200	BUILDING MATERIALS	269	42,678,458	26,033,348	1,548,186.71
5251	HARDWARE STORES	174	10,311,003	7,584,330	448,932.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	444	24,390,650	20,281,831	1,207,264.54
5310	DEPARTMENT STORES	95	97,681,318	96,726,178	5,768,138.42
5400	RETAIL FOOD STORES	818	152,427,302	140,191,614	8,368,898.87
5510	MOTOR VEHICLE DEALERS	200	17,907,312	12,174,724	727,748.68
5540	GASOLINE SERVICE STATIONS	297	10,035,633	3,121,760	185,064.29
5592	MOBILE HOME DEALERS	92	9,413,634	9,041,289	530,696.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	331	22,732,590	18,012,674	1,075,490.53
5600	APPAREL AND ACCESSORY STORES	1,582	73,860,903	67,219,238	3,998,268.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	682	43,522,552	33,363,009	1,993,882.17
5800	EATING AND DRINKING PLACES	2,392	110,793,587	109,879,827	6,549,310.11
5813	LIQUOR DISPENSERS - BY THE DRINK	531	27,128,126	26,844,025	1,591,135.41
5910	DRUG AND PROPRIETARY STORES	137	35,032,217	32,429,582	1,934,490.32
5920	PACKAGE LIQUOR STORES	87	6,344,695	4,791,637	282,152.26
5990	MISCELLANEOUS RETAILERS	10,209	274,392,556	153,425,197	9,119,412.94
RETL	TOT. RETAIL TRADE	18,340	958,652,537	761,120,262	45,329,072.34
6000	BANKS	128	11,368,976	8,634,686	515,988.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	127	959,325	405,429	24,949.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	110	3,615,517	3,174,777	190,268.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	156	1,345,851	1,224,006	73,068.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,735	54,168,244	38,253,897	2,279,741.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	94	6,985,164	2,917,536	173,166.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,435	91,427,311	65,020,446	3,875,899.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,072	101,835,979	94,656,836	5,622,648.29
7200	PERSONAL SERVICES	4,554	31,989,827	30,137,065	1,791,896.07
7300	MISCELLANEOUS BUSINESS SERVICES	6,414	121,310,576	94,584,592	5,628,156.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	43	563,989	331,655	19,728.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,469	24,043,598	21,453,397	1,274,403.93
7600	MISCELLANEOUS REPAIR SERVICES	731	5,841,759	4,342,288	257,200.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	161	3,291,169	2,154,294	129,598.31
7900	AMUSEMENT AND RECREATION SERVICES	304	18,718,126	12,963,034	750,879.49
8010	PHYSICIANS, DENTISTS AND OTHERS	2,940	62,736,463	62,289,592	3,717,297.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	539	42,589,539	26,167,529	1,553,516.89
8100	LEGAL SERVICES	1,986	67,694,967	65,505,164	3,915,365.71
8200	EDUCATIONAL SERVICES	413	3,726,383	2,828,365	168,235.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	190	7,112,103	4,862,485	288,994.69
8900	MISCELLANEOUS SERVICES	6,436	71,352,568	49,158,919	2,905,258.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,079	16,242,253	13,469,175	799,632.08
SERV	TOT. SERVICES	28,331	579,049,299	484,904,390	28,822,811.39
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	91	738,737	738,351	43,345.95
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	121	971,689	971,303	57,197.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	108	3,366,008	1,938,979	115,129.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68,635	2,494,240,797	1,778,466,194	105,388,333.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	334	5,374,129	4,876,227	274,044.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	435	3,947,814	2,662,777	150,852.72
CONS	TOT. CONTRACT CONSTRUCTION	816	9,932,791	8,090,059	454,638.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	33	275,144	275,069	16,317.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	48,148	29,536	1,694.28
MFG-	TOT. MANUFACTURING	125	453,155	351,221	20,716.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	126,012	38,809	2,176.03
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	284	3,880,578	3,445,150	196,162.03
4830	RADIO AND TELEVISION BROADCASTING	72	1,104,748	1,023,245	60,158.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	3,196,274	3,012,102	161,900.50
4920	GAS UTILITIES	42	1,790,633	1,669,856	95,863.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	527	10,426,323	9,256,589	519,865.93
--					
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	228	2,271,132	904,376	50,114.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	778,660	524,521	30,152.30
WHSL	TOT. WHOLESALE TRADE	298	3,379,685	1,558,817	87,975.81
-					
5200	BUILDING MATERIALS	39	2,816,679	2,128,653	126,171.00

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

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RUN DATE: 07/15/92  
RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	207	3,298,508	3,248,007	192,056.31
5310	DEPARTMENT STORES	28	826,164	826,164	49,016.38
5400	RETAIL FOOD STORES	190	17,269,100	14,490,156	854,530.73
5510	MOTOR VEHICLE DEALERS	41	536,631	503,871	29,883.39
5540	GASOLINE SERVICE STATIONS	117	871,133	870,471	49,600.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	96	2,135,281	1,428,880	84,550.59
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	158,755	158,755	9,420.20
5800	EATING AND DRINKING PLACES	218	4,249,359	4,242,629	249,282.00
5813	LIQUOR DISPENSERS - BY THE DRINK	237	3,869,144	3,807,994	217,052.41
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	848	3,286,379	2,899,984	169,308.92
RETL	TOT. RETAIL TRADE	2,120	41,841,019	37,113,450	2,179,630.56
6000	BANKS	27	588,441	450,836	26,744.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	166,268	158,677	9,412.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	143	421,748	421,748	24,159.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	246	1,277,018	1,129,677	65,829.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	490	2,801,931	2,340,222	135,677.85
7200	PERSONAL SERVICES	324	1,305,145	1,293,470	76,377.18
7300	MISCELLANEOUS BUSINESS SERVICES	245	2,141,087	2,077,892	119,218.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	626,927	585,527	34,135.66
7600	MISCELLANEOUS REPAIR SERVICES	289	1,029,145	829,662	48,762.02
7900	AMUSEMENT AND RECREATION SERVICES	81	1,260,315	1,092,484	60,195.44
8010	PHYSICIANS, DENTISTS AND OTHERS	190	1,085,951	1,085,951	64,414.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	342,879	342,684	20,278.58
8100	LEGAL SERVICES	38	635,134	634,736	37,661.21
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	520	1,961,352	1,333,247	76,692.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	68,667	68,667	3,705.16
SERV	TOT. SERVICES	2,484	13,287,428	11,713,247	678,721.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	55	2,803,504	2,620,215	155,388.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,719	85,878,435	71,926,214	4,167,859.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	266	12,388,899	11,188,531	598,826.23
1610	HIGHWAY CONTRACTORS	65	6,034,944	4,941,329	262,398.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	95,999	75,213	3,948.70
1700	SPECIAL TRADE CONTRACTORS	440	2,926,669	1,623,679	91,016.08
CONS	TOT. CONTRACT CONSTRUCTION	797	21,446,512	17,828,751	956,189.67
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	41	352,370	247,460	14,383.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	70	8,091,202	131,167	7,566.09
MFG-	TOT. MANUFACTURING	182	10,063,699	725,109	41,858.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	200,253	192,700	10,651.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	200,638	51,959	2,986.31
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	354	3,823,932	3,697,012	195,765.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	10,501,710	7,154,340	395,231.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	542	14,866,501	11,146,229	607,553.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	84	1,166,402	216,894	12,588.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	219	2,978,982	1,145,329	66,150.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	175,295	101,570	5,586.79
WHSL	TOT. WHOLESALE TRADE	375	5,588,537	2,097,349	121,147.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	39	188,707	63,655	3,699.28
5251	HARDWARE STORES	55	1,319,060	1,037,511	59,712.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	226	8,531,938	7,165,876	416,252.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	126	12,420,822	10,418,461	601,656.91
5510	MOTOR VEHICLE DEALERS	26	1,146,247	722,467	41,703.29
5540	GASOLINE SERVICE STATIONS	195	3,180,518	2,109,136	120,371.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	387,268	297,946	17,313.19
5600	APPAREL AND ACCESSORY STORES	63	774,945	771,213	44,819.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	201,499	200,970	11,602.25
5800	EATING AND DRINKING PLACES	344	9,321,645	8,203,216	474,029.84
5813	LIQUOR DISPENSERS - BY THE DRINK	130	2,849,367	2,849,367	160,604.04
5910	DRUG AND PROPRIETARY STORES	36	1,650,519	1,258,663	73,159.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	781	3,926,034	2,957,200	167,782.23
RETL	TOT. RETAIL TRADE	2,129	46,886,801	39,043,914	2,248,988.19
6000	BANKS	51	577,237	546,865	31,452.18
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	128	426,238	426,238	24,639.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	217	1,048,785	1,017,013	58,644.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	172	3,087,333	2,708,304	157,223.61
7200	PERSONAL SERVICES	289	777,013	666,519	38,517.78
7300	MISCELLANEOUS BUSINESS SERVICES	326	4,604,826	4,174,611	221,590.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	315	2,209,686	1,653,601	94,775.69
7600	MISCELLANEOUS REPAIR SERVICES	131	720,094	665,198	37,704.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	745,447	710,931	41,294.56
8010	PHYSICIANS, DENTISTS AND OTHERS	181	3,866,154	3,857,602	224,223.12
- 8060	HOSPITALS AND OTHER HEALTH SERVICES	51	221,321	221,198	12,857.17
8100	LEGAL SERVICES	113	500,948	499,232	28,785.82
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	611	2,495,156	2,234,161	126,763.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	57	938,295	938,295	52,950.63
SERV	TOT. SERVICES	2,324	20,487,588	18,639,476	1,054,651.39
- 9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	27	13,590	13,590	760.81
- 9393	LOCAL GOVERNMENT - MUNICIPALITIES				



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, 1992

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	60	1,743,447	1,402,931	81,387.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	777,424	621,388	36,079.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,689	124,244,748	92,658,809	5,213,673.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,005	16,336,510	14,403,871	867,016.43
1610	HIGHWAY CONTRACTORS	25	2,758,505	1,869,846	110,214.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	75	2,987,612	1,924,486	118,492.43
1700	SPECIAL TRADE CONTRACTORS	1,236	12,306,825	7,487,365	456,839.34
CONS	TOT. CONTRACT CONSTRUCTION	2,341	34,389,451	25,685,568	1,552,562.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	108	3,016,519	267,697	16,907.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	220	2,399,561	473,827	28,572.66
2700	PRINTING AND PUBLISHING	140	2,206,744	1,360,921	86,622.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	56	811,942	212,778	12,407.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	64	453,542	283,016	17,798.96
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	305	3,851,647	1,036,763	64,550.79
MFG-	TOT. MANUFACTURING	928	12,812,519	3,696,790	230,885.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	93	415,236	415,236	25,130.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	631	8,470,902	8,431,200	466,246.64
4830	RADIO AND TELEVISION BROADCASTING	109	2,289,542	2,037,531	118,005.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	150	17,686,440	16,335,496	1,001,074.04
4920	GAS UTILITIES	74	4,675,595	4,020,106	250,154.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,114	34,133,226	31,714,200	1,891,170.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	63	2,259,649	56,668	3,520.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	480	5,139,112	1,035,693	65,194.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	617	7,860,137	1,304,939	81,340.38
5200	BUILDING MATERIALS	192	12,044,380	5,927,049	372,784.38
5251	HARDWARE STORES	70	1,478,574	1,217,121	77,110.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	324	3,113,952	2,493,923	152,077.54
5310	DEPARTMENT STORES	59	25,083,806	24,505,191	1,565,730.50
5400	RETAIL FOOD STORES	434	41,717,198	37,180,979	2,386,439.42
5510	MOTOR VEHICLE DEALERS	76	1,603,540	1,467,716	93,959.37
5540	GASOLINE SERVICE STATIONS	233	9,634,327	3,409,395	207,390.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	142	3,522,112	2,568,509	164,156.88
5600	APPAREL AND ACCESSORY STORES	443	10,360,393	8,630,566	538,384.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	176	2,053,445	1,346,614	84,967.69
5800	EATING AND DRINKING PLACES	843	20,854,867	20,575,880	1,309,261.14
5813	LIQUOR DISPENSERS - BY THE DRINK	313	8,139,394	8,131,474	507,265.47
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	3,060	43,976,050	30,428,659	1,930,350.69
RETL	TOT. RETAIL TRADE	6,400	185,291,575	149,437,510	9,489,425.44
6000	BANKS	64	1,961,331	1,293,843	83,319.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	69	1,345,084	373,659	23,972.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	349	5,418,899	4,612,761	291,836.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	508	10,287,320	7,842,270	493,293.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,196	27,029,766	26,504,095	1,686,650.38
7200	PERSONAL SERVICES	805	4,698,630	4,449,850	276,923.62
7300	MISCELLANEOUS BUSINESS SERVICES	815	5,021,420	4,421,147	277,128.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	493	2,243,783	2,131,700	133,613.10
7600	MISCELLANEOUS REPAIR SERVICES	285	1,598,168	1,454,191	88,759.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	110	13,488,513	13,405,543	827,277.34
8010	PHYSICIANS, DENTISTS AND OTHERS	433	6,928,435	6,908,358	443,429.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	1,177,968	958,393	61,572.24
8100	LEGAL SERVICES	374	3,065,687	2,906,882	185,789.64
8200	EDUCATIONAL SERVICES	73	1,065,054	252,537	15,904.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	80	1,678,562	1,547,149	99,247.53
8900	MISCELLANEOUS SERVICES	1,514	10,189,731	7,954,555	497,281.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	90	1,157,271	1,132,501	72,012.26
SERV	TOT. SERVICES	6,395	79,924,802	74,600,000	4,701,902.11

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	62	191,442	191,442	11,823.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	42	301,220	38,671	2,469.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,530	366,603,567	295,102,779	18,490,938.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	244	4,975,265	3,754,648	214,575.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	562	4,248,672	2,526,044	142,372.48
CONS	TOT. CONTRACT CONSTRUCTION	864	17,307,257	14,022,726	775,006.99
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	196,303	48,953	2,723.40
2700	PRINTING AND PUBLISHING	36	43,995	20,829	1,223.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	711,723	711,723	40,368.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	132	1,156,861	167,696	9,723.11
MFG-	TOT. MANUFACTURING	263	2,477,562	1,023,589	58,230.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	141	2,233,520	547,985	31,659.20
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	547	3,132,240	3,100,575	162,631.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	154	5,659,891	5,085,886	285,142.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	965	12,456,434	10,097,377	553,657.33
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	126	351,364	105,222	6,079.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	1,175,438	1,144,193	67,221.37
WHSL	TOT. WHOLESALE TRADE	225	1,943,206	1,354,171	79,435.31
5200	BUILDING MATERIALS				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	162	252,139	215,638	12,135.22
5310	DEPARTMENT STORES	28	140,025	140,025	8,226.46
5400	RETAIL FOOD STORES	110	9,839,008	8,482,514	496,686.27
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	107	7,953,817	7,755,906	440,327.32
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	450,190	237,983	13,921.90
5600	APPAREL AND ACCESSORY STORES	45	654,551	459,173	26,968.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	174	3,017,720	2,958,312	170,807.46
5813	LIQUOR DISPENSERS - BY THE DRINK	87	2,107,603	2,013,283	112,769.99
5910	DRUG AND PROPRIETARY STORES	25	839,294	658,977	38,714.93
5990	MISCELLANEOUS RETAILERS	650	7,387,724	5,407,243	308,809.46
RETL	TOT. RETAIL TRADE	1,502	33,158,374	28,688,606	1,650,390.31
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	301,412	254,826	14,884.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	621,295	570,875	32,841.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	593,260	593,260	34,670.29
7200	PERSONAL SERVICES	149	483,702	467,840	27,418.85
7300	MISCELLANEOUS BUSINESS SERVICES	324	6,366,380	5,388,449	294,008.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	188	833,269	700,435	39,831.12
7600	MISCELLANEOUS REPAIR SERVICES	101	523,032	416,497	23,521.10
7900	AMUSEMENT AND RECREATION SERVICES	49	108,972	108,508	6,372.48
8010	PHYSICIANS, DENTISTS AND OTHERS	64	424,074	424,074	23,702.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	359,876	347,524	20,385.67
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	662	1,906,044	1,396,608	80,248.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,684	11,742,619	9,987,205	558,282.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	90	244,063	237,568	13,803.04

REPORT NO. 080

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, 1992

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	48	1,425,391	1,134,545	63,582.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,798	87,747,636	72,962,102	4,102,110.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	48	2,444,617	526,620	27,658.58
1500	GENERAL BUILDING CONTRACTORS	101	3,750,306	3,489,348	191,443.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	162	2,663,755	1,617,301	90,051.82
CONS	TOT. CONTRACT CONSTRUCTION	335	10,718,786	9,085,606	491,627.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	58	1,159,402	664,582	40,813.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	225,124	81,694	4,570.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	729,272	17,482	1,026.37
MFG-	TOT. MANUFACTURING	182	2,513,014	903,275	54,207.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	594,654	594,654	35,136.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	499,865	267,927	15,974.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	1,770,322	1,378,044	80,227.15
4830	RADIO AND TELEVISION BROADCASTING	41	533,668	433,202	26,516.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	101	19,345,394	18,975,399	1,016,389.24
4920	GAS UTILITIES	40	2,142,211	2,019,097	112,303.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	573	24,886,115	23,668,324	1,286,548.51
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	78	160,573	39,577	2,275.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	1,145,359	404,801	22,415.25
WHSL	TOT. WHOLESALE TRADE	205	2,420,854	922,213	50,532.93
5200	BUILDING MATERIALS	29	562,505	426,660	26,079.19
5251	HARDWARE STORES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 18-000 UNION COUNTY

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	161	1,160,268	1,132,839	67,600.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	76	5,313,499	4,872,884	298,290.20
5540	GASOLINE SERVICE STATIONS	111	1,025,726	837,755	50,513.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	31	237,885	233,608	14,229.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	94	2,068,530	2,068,129	124,906.58
5813	LIQUOR DISPENSERS - BY THE DRINK	40	466,970	466,970	28,662.53
5910	DRUG AND PROPRIETARY STORES	35	870,117	710,489	43,390.58
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	389	4,366,010	2,709,585	154,203.72
RETL	TOT. RETAIL TRADE	1,056	17,829,862	14,906,812	896,401.34
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	153,194	142,400	8,686.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	101	729,996	459,732	27,973.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	1,425,739	1,415,013	86,417.95
7200	PERSONAL SERVICES	161	587,699	578,716	35,334.08
7300	MISCELLANEOUS BUSINESS SERVICES	140	390,453	330,132	20,078.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	149	555,563	481,227	27,420.19
7600	MISCELLANEOUS REPAIR SERVICES	105	494,899	446,101	25,094.65
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	66	1,210,700	1,160,392	71,004.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	323	847,139	819,316	45,750.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,119	6,692,839	6,389,140	381,774.73
- 9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	74	62,577	60,569	3,687.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
-					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,750	69,710,680	57,666,848	3,262,187.07

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, 1992

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	59	963,865	201,991	11,363.98
0700	AGRICULTURAL SERVICES	64	285,547	252,177	15,179.17
AGRI	TOT. AGRICULTURE	123	1,249,413	454,168	26,543.15
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	868	19,247,223	15,717,560	935,859.21
1610	HIGHWAY CONTRACTORS	62	2,105,385	773,755	44,625.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	121	1,956,688	1,658,346	95,502.93
1700	SPECIAL TRADE CONTRACTORS	2,072	16,615,868	7,576,129	456,764.79
CONS	TOT. CONTRACT CONSTRUCTION	3,123	39,925,163	25,725,790	1,532,752.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	51	566,906	277,131	17,227.15
2700	PRINTING AND PUBLISHING	99	1,419,034	1,124,184	71,078.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	49	13,706,564	23,960	1,489.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	1,080,307	577,843	36,325.00
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	38	2,084,125	507,565	29,462.43
3900	MISCELLANEOUS MANUFACTURING	270	4,719,144	526,019	30,946.79
MFG-	TOT. MANUFACTURING	610	25,253,905	4,637,766	284,375.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	129,115	104,483	6,079.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	227,671	39,363	2,397.94
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	659	11,545,950	11,515,161	628,902.83
4830	RADIO AND TELEVISION BROADCASTING	28	708,131	653,952	39,717.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	188	18,943,981	16,337,815	948,290.89
4920	GAS UTILITIES	68	7,854,337	6,925,745	403,529.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,056	39,801,534	35,688,389	2,034,831.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	52	429,259	280,567	16,843.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	45	729,555	58,164	3,623.10

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	67	4,314,518	2,085,937	115,858.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	113,291	13,566	790.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	633	11,328,527	2,424,883	148,000.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	790,725	201,721	12,769.47
WHSL	TOT. WHOLESALE TRADE	893	17,981,252	5,191,131	305,683.29
5200	BUILDING MATERIALS	110	8,327,505	4,447,892	279,452.60
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	310	6,615,948	6,063,243	375,088.32
5310	DEPARTMENT STORES	44	27,383,567	26,916,479	1,709,449.61
5400	RETAIL FOOD STORES	306	59,134,276	50,796,820	3,136,861.35
5510	MOTOR VEHICLE DEALERS	90	2,540,091	2,187,503	135,398.36
5540	GASOLINE SERVICE STATIONS	232	2,432,160	1,684,849	100,841.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	93	3,778,723	2,669,629	168,783.14
5600	APPAREL AND ACCESSORY STORES	96	2,212,726	2,185,591	135,052.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	1,332,892	1,146,791	70,505.26
5800	EATING AND DRINKING PLACES	719	15,555,369	15,143,606	931,633.22
5813	LIQUOR DISPENSERS - BY THE DRINK	265	5,315,721	5,103,451	309,112.67
5910	DRUG AND PROPRIETARY STORES	61	5,286,687	4,659,818	284,457.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,049	16,769,950	11,456,509	684,558.74
RETL	TOT. RETAIL TRADE	4,527	159,719,378	135,953,416	8,404,525.76
6000	BANKS	102	2,503,572	2,418,552	152,989.62
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	53	164,350	164,344	10,332.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	384	3,668,562	3,309,281	196,022.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
- FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	572	10,166,757	8,882,544	537,708.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	740,514	480,460	30,138.37
7200	PERSONAL SERVICES	829	8,068,312	7,896,444	456,021.75
7300	MISCELLANEOUS BUSINESS SERVICES	1,078	6,554,426	5,248,836	319,324.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	643	4,980,929	4,089,315	239,840.12
7600	MISCELLANEOUS REPAIR SERVICES	536	2,855,512	2,268,385	132,028.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
- 7900	AMUSEMENT AND RECREATION SERVICES	105	233,338	232,735	14,487.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	507	7,577,128	7,350,769	452,678.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	116	5,256,720	5,208,873	325,544.47
8100	LEGAL SERVICES	225	2,837,908	2,831,848	174,494.29
8200	EDUCATIONAL SERVICES	78	463,129	177,278	10,324.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	161,475	161,475	8,959.59
8900	MISCELLANEOUS SERVICES	1,876	11,342,593	9,222,125	548,614.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	514,883	488,281	29,613.10
SERV	TOT. SERVICES	6,176	52,065,893	45,964,781	2,760,254.50
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	17,148	346,455,378	262,683,392	15,897,514.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5510 RETL	MOTOR VEHICLE DEALERS TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	49,944,048	49,918,491	2,495,924.61
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	220	53,591,178	53,563,831	2,678,191.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	54,263,112	53,933,246	2,696,662.44

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

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\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	386	17,332,221	16,722,780	836,139.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	10,947,682	10,947,682	547,384.08
8200	EDUCATIONAL SERVICES	45	385,109	384,836	19,241.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	83	498,208	481,036	24,051.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	234	16,081,717	16,061,352	803,067.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	156	11,664,042	10,865,799	543,290.00
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	132	17,920,597	17,905,401	895,270.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES	487	144,293,506	143,600,616	7,180,030.95
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	378	7,917,776	7,892,601	394,630.32
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,257	215,266,026	213,734,523	10,686,726.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	118	33,087,566	26,789,927	1,339,496.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,040	283,531,162	274,734,851	13,736,743.25

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 66-000 NTTCS

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE1700 SPECIAL TRADE CONTRACTORS  
CONS TOT. CONTRACT CONSTRUCTION

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1

0

0

0.00

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3670 3800 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55 55	10,268,358 10,268,358	1,876,588 1,876,588	93,829.43 93,829.43
7200 7300 7391 7500 7600 7900 8010 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	137       83 273	2,104,563       4,886,396 10,727,122	1,892,400       4,542,133 10,132,360	94,275.63       227,106.65 506,273.66
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	22,775,094	13,020,623	650,253.74



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	52	18,913,237	5,560,184	278,009.21
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	394	20,930,537	17,559,071	877,953.71
1474	POTASH				
MINE	TOT. MINING	488	44,914,844	26,465,500	1,323,275.17
1500	GENERAL BUILDING CONTRACTORS	242	19,178,200	10,083,286	504,164.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	962	43,561,323	27,814,293	1,390,705.63
CONS	TOT. CONTRACT CONSTRUCTION	1,274	69,419,436	41,284,468	2,064,114.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	1,118,421	58,972	2,948.59
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	96,957	86,679	4,333.93
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	244	17,074,027	6,597,197	329,771.96
2800	CHEMICALS AND ALLIED PRODUCTS	187	14,856,071	4,707,977	235,398.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	55	7,657,051	1,178,933	58,946.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	3,096,040	442,916	22,145.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	142	12,368,506	1,915,990	95,799.52
3500	MACHINERY, EXCEPT ELECTRICAL	108	3,171,945	1,772,878	88,643.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	72	16,485,771	2,824,187	141,209.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	52	7,970,444	1,704,113	85,205.66
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	52	9,357,455	1,206,932	60,283.88
3900	MISCELLANEOUS MANUFACTURING	888	68,414,603	11,855,304	592,863.10
MFG-	TOT. MANUFACTURING	1,953	169,039,239	40,473,227	2,023,608.68
- 4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	2,066,109	1,990,334	99,491.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	225	2,329,452,417	4,546,301	227,315.05
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	46	2,403,061	2,131,800	106,589.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	203	46,668,012	46,016,705	2,300,835.36
4830	RADIO AND TELEVISION BROADCASTING	38	5,285,218	5,178,343	258,917.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	15,946,852	7,783,683	389,184.20
4920	GAS UTILITIES	55	13,601,496	8,155,992	407,799.58
- TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	729	2,976,867,214	78,702,518	3,935,101.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	286	27,304,560	3,021,978	151,098.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	546	115,018,706	6,223,493	311,174.79
5040	GROCERIES AND RELATED PRODUCTS	379	326,756,103	6,870,555	343,527.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	317	53,089,909	15,924,429	796,221.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	337	23,302,154	2,216,979	110,848.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	939	171,515,102	62,810,411	3,140,520.85
5090	MISCELLANEOUS WHOLESALERS	3,603	859,956,728	51,915,093	2,595,253.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	246	137,155,762	3,751,756	187,587.84
WHSL	TOT. WHOLESALE TRADE	6,653	1,714,099,024	152,734,694	7,636,234.68
5200	BUILDING MATERIALS	158	9,015,255	2,688,582	134,429.09
5251	HARDWARE STORES	55	1,133,180	378,177	18,908.90
5252	FARM EQUIPMENT DEALERS	75	5,749,192	1,460,917	73,045.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	6,483,655	5,918,344	295,663.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	144	10,289,687	1,196,858	59,842.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	68	58,845,667	588,622	29,429.46
5592	MOBILE HOME DEALERS	51	740,325	720,666	36,033.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	251	14,999,874	9,959,054	497,913.13
5600	APPAREL AND ACCESSORY STORES	187	5,378,735	5,027,898	251,394.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	264	20,019,217	5,045,701	252,285.14
5800	EATING AND DRINKING PLACES	128	10,706,823	1,714,587	85,716.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	175	10,811,880	6,834,227	341,712.34
5990	MISCELLANEOUS RETAILERS	7,643	529,135,959	200,795,484	10,039,090.24
RETL	TOT. RETAIL TRADE	9,328	694,299,022	248,674,872	12,432,752.94
6000	BANKS	25	143,456	143,456	7,172.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	203	9,206,176	7,845,196	392,259.87
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	334,760	334,760	16,737.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	193	12,838,303	9,410,294	470,150.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	1,288,273	1,288,273	64,413.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	533	24,412,229	19,492,137	974,156.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	615,537	484,839	24,242.00
7200	PERSONAL SERVICES	198	2,759,987	2,636,374	131,775.79
7300	MISCELLANEOUS BUSINESS SERVICES	2,428	180,534,019	108,521,300	5,425,522.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	644	17,883,042	16,708,356	835,417.97
7600	MISCELLANEOUS REPAIR SERVICES	471	18,656,500	10,550,225	527,511.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	75	4,896,759	4,896,759	244,838.01
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	121	1,702,708	1,549,403	77,330.00
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	35	760,009	276,710	13,835.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	60	4,461,200	1,956,976	97,848.82
8900	MISCELLANEOUS SERVICES	4,638	224,994,687	142,707,390	7,135,068.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	243	33,639,221	15,631,989	781,599.52
SERV	TOT. SERVICES	9,087	491,814,858	306,812,423	15,339,594.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	51	3,960,002	3,949,768	197,488.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	1,179,887	833,330	41,666.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,201	6,191,896,825	919,686,596	45,981,196.56

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	41	259,525	85,722	4,917.71
0700	AGRICULTURAL SERVICES	651	13,228,952	9,704,354	557,322.21
AGRI	TOT. AGRICULTURE	692	13,488,478	9,790,076	562,239.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	26	483,924	483,924	27,825.63
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	41	50,218,058	538,307	30,952.66
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	61	244,444	242,358	13,935.57
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	174	67,228,880	17,433,901	1,002,449.35
1500	GENERAL BUILDING CONTRACTORS	7,101	375,761,015	280,417,572	16,135,244.97
1610	HIGHWAY CONTRACTORS	149	24,631,750	12,153,085	698,802.45
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	149	23,301,475	20,342,085	1,169,669.91
1700	SPECIAL TRADE CONTRACTORS	11,478	409,906,359	170,222,677	9,783,630.91
CONS	TOT. CONTRACT CONSTRUCTION	18,877	833,600,599	483,135,420	27,787,348.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	266	89,656,324	10,679,486	614,016.78
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	26	6,123,304	76,134	4,377.76
2300	APPAREL AND TEXTILE MILL PRODUCTS	283	22,096,970	2,653,621	152,550.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	716	57,399,038	4,112,275	236,038.74
2700	PRINTING AND PUBLISHING	1,402	177,477,281	120,395,346	6,918,902.54
2800	CHEMICALS AND ALLIED PRODUCTS	77	6,103,496	868,769	49,954.25
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	41	16,338,070	9,522,250	547,529.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	351	45,732,419	7,679,036	441,452.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	598	58,836,045	7,635,378	439,034.34
3500	MACHINERY, EXCEPT ELECTRICAL	286	24,492,540	5,085,856	291,779.57
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	130	19,171,702	3,403,691	195,712.33
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	286	52,309,696	17,122,208	984,507.19
3700	TRANSPORTATION EQUIPMENT	95	17,103,411	5,266,083	302,799.76
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	281	233,491,079	6,601,382	379,920.31
3900	MISCELLANEOUS MANUFACTURING	5,314	338,455,767	41,872,282	2,407,144.38
- MFG-	TOT. MANUFACTURING	10,152	1,164,787,142	242,973,799	13,965,720.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	275	14,976,795	11,998,043	683,008.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	777	147,133,828	16,458,203	937,641.25
4500	AIR TRANSPORTATION	206	24,256,594	7,280,898	398,823.38
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	502	186,096,559	182,720,508	10,059,562.23
4830	RADIO AND TELEVISION BROADCASTING	260	47,627,160	9,656,926	555,273.24
- 4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	97	383,516,439	222,576,012	12,798,120.73

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,155	890,073,094	530,687,777	30,032,267.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	724	166,629,667	18,916,000	1,087,630.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	319	68,985,008	12,470,704	717,065.55
5040	GROCERIES AND RELATED PRODUCTS	787	234,192,121	15,090,791	867,561.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	737	165,506,962	24,212,929	1,392,243.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	527	120,572,417	16,483,258	947,777.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,471	260,300,848	123,702,572	7,109,047.53
5090	MISCELLANEOUS WHOLESALERS	7,065	1,023,410,523	225,132,730	12,944,051.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	225	34,732,003	18,783,619	1,080,058.18
WHSL	TOT. WHOLESALE TRADE	11,855	2,074,329,549	454,792,604	26,145,435.71
5200	BUILDING MATERIALS	525	146,280,351	92,524,151	5,320,031.85
5251	HARDWARE STORES	289	18,871,812	12,460,033	716,451.83
5252	FARM EQUIPMENT DEALERS	29	509,368	236,051	13,572.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,329	46,620,292	37,781,742	2,171,915.28
5310	DEPARTMENT STORES	200	389,797,491	378,745,250	21,779,374.87
5400	RETAIL FOOD STORES	2,066	555,558,923	461,526,940	26,534,080.13
5510	MOTOR VEHICLE DEALERS	659	95,707,505	48,057,911	2,763,329.99
5540	GASOLINE SERVICE STATIONS	937	72,654,439	27,766,066	1,596,094.82
5592	MOBILE HOME DEALERS	192	18,983,302	17,565,608	1,010,012.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,495	111,157,059	79,216,100	4,553,826.86
5600	APPAREL AND ACCESSORY STORES	3,054	196,547,015	192,740,518	11,081,039.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,876	188,466,945	150,220,405	8,634,796.96
5800	EATING AND DRINKING PLACES	7,657	368,594,592	359,588,134	20,667,901.75
5813	LIQUOR DISPENSERS - BY THE DRINK	1,126	68,937,641	68,522,230	3,938,705.44
5910	DRUG AND PROPRIETARY STORES	434	173,340,479	133,561,122	7,679,741.85
5920	PACKAGE LIQUOR STORES	190	22,240,803	16,768,510	964,099.66
5990	MISCELLANEOUS RETAILERS	23,782	1,255,429,676	652,172,928	37,489,761.21
RETL	TOT. RETAIL TRADE	45,840	3,729,697,689	2,729,453,696	156,914,737.69
6000	BANKS	175	64,404,515	55,152,704	3,166,323.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	256	18,458,591	13,102,255	753,348.51
6120	SAVINGS AND LOAN ASSOCIATIONS	36	468,118	274,372	15,773.31
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	312	19,547,928	17,059,605	980,927.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	665	16,196,064	13,763,665	791,393.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,448	148,308,721	76,783,105	4,412,534.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	521	36,193,172	11,687,314	672,073.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	325	13,163,081	1,933,963	111,203.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6,738	316,740,190	189,756,983	10,903,578.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,051	162,402,948	133,346,410	7,667,374.69
7200	PERSONAL SERVICES	14,848	111,567,592	103,187,048	5,929,860.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	21,794	783,374,365	515,664,691	29,637,237.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	314	98,759,401	39,310,561	2,260,359.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,385	183,695,377	157,101,861	9,029,999.18
7600	MISCELLANEOUS REPAIR SERVICES	3,567	32,705,744	22,162,053	1,272,643.89
7800	MOTION PICTURE THEATERS AND PRODUCTION	313	43,027,509	39,784,093	2,287,585.47
7900	AMUSEMENT AND RECREATION SERVICES	1,244	28,792,146	26,681,694	1,534,063.17
8010	PHYSICIANS, DENTISTS AND OTHERS	9,822	306,714,582	303,519,297	17,446,517.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,171	189,660,122	172,199,684	9,900,529.76
8100	LEGAL SERVICES	7,434	233,914,158	227,480,480	13,074,469.08
8200	EDUCATIONAL SERVICES	1,709	23,680,129	18,828,760	1,081,729.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	501	13,567,611	9,755,714	560,810.48
8900	MISCELLANEOUS SERVICES	24,696	467,761,410	280,554,120	16,107,713.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,716	153,109,181	103,041,686	5,925,508.96
SERV	TOT. SERVICES	98,565	2,832,732,275	2,152,618,154	123,716,403.23
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	53	6,933,136	6,023,261	346,337.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	310	11,021,002	2,358,831	135,563.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195,411	11,940,632,033	6,819,024,501	391,512,081.23

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

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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	145	6,017,207	5,458,821	307,958.31
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	245	8,262,466	6,814,645	385,918.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	127	1,033,557	511,095	28,591.17
MFG-	TOT. MANUFACTURING	183	1,850,709	838,031	47,077.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	754,333	754,333	39,676.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	614,261	613,595	32,888.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	6,496,392	2,907,693	161,100.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	76	2,913,727	480,333	27,104.95
WHSL	TOT. WHOLESALE TRADE	103	3,837,409	1,071,096	61,009.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	705,486	623,596	35,851.22
5400	RETAIL FOOD STORES	65	2,510,259	2,126,273	122,239.71
5540	GASOLINE SERVICE STATIONS	53	576,409	318,946	18,339.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	49	4,184,671	3,987,282	229,268.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	477,902	460,231	26,463.25

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	128	4,717,483	4,715,301	271,129.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	433	7,179,458	5,684,271	326,349.86
RETL	TOT. RETAIL TRADE	883	25,837,139	21,445,851	1,232,610.70
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	218,829	218,829	12,582.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	6,456,910	5,775,040	332,064.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	936,255	152,456	8,766.19
7200	PERSONAL SERVICES	157	868,264	855,785	49,130.21
7300	MISCELLANEOUS BUSINESS SERVICES	166	1,927,521	1,470,806	84,487.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	1,892,227	1,685,465	96,734.18
7600	MISCELLANEOUS REPAIR SERVICES	75	308,123	270,801	15,535.28
7900	AMUSEMENT AND RECREATION SERVICES	56	767,617	767,617	42,648.29
8010	PHYSICIANS, DENTISTS AND OTHERS	39	889,197	889,197	51,128.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	459,602	458,491	26,363.24
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	334	2,132,345	1,450,310	83,265.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,064	10,520,568	8,292,712	474,806.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,743	64,158,420	48,012,479	2,744,689.84



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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	222	1,647,469	1,208,441	66,464.38
CONS	TOT. CONTRACT CONSTRUCTION	396	5,028,573	3,407,547	187,415.28
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	61	588,586	99,745	5,485.99
MFG-	TOT. MANUFACTURING	89	710,681	110,704	6,079.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	243,385	240,977	12,982.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	1,453,326	1,413,470	77,470.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	87	332,378	123,751	6,806.36
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	50,731	49,850	2,741.75
5400	RETAIL FOOD STORES				
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	244	1,126,408	752,693	41,398.27
RETL	TOT. RETAIL TRADE	396	2,178,323	1,689,686	92,932.90

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	239,276	11,831	650.74
7200	PERSONAL SERVICES	73	835,220	831,832	45,749.73
7300	MISCELLANEOUS BUSINESS SERVICES	171	574,671	507,309	27,902.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	116,902	97,935	5,386.43
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	282	1,027,090	809,236	44,506.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	658	3,322,441	2,719,136	149,531.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,874	13,226,759	9,648,605	530,370.77

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	235	1,380,670	408,439	24,503.76
CONS	TOT. CONTRACT CONSTRUCTION	357	2,979,564	1,763,152	105,786.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING	45	464,997	34,123	2,047.35
MFG-	TOT. MANUFACTURING	70	1,137,793	57,924	3,475.44
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	90	322,419	319,118	19,057.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	51	253,957	43,156	2,589.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE 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	76	115,651	48,179	2,890.73
RETL	TOT. RETAIL TRADE	139	460,353	386,324	23,179.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	83	708,734	128,507	7,710.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	30	570,758	51,763	3,105.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	198	798,233	576,928	34,580.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	388	2,819,052	1,452,840	87,134.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,128	8,604,311	4,547,732	272,735.87

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
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	91	166,646	93,326	4,973.83
MFG-	TOT. MANUFACTURING	128	243,596	169,910	9,053.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	118,925	116,565	6,240.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	189,750	189,459	10,174.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	36	312,842	289,264	15,538.91
5990	MISCELLANEOUS RETAILERS	406	3,170,533	3,085,763	165,558.14
RETL	TOT. RETAIL TRADE	516	3,863,525	3,754,696	201,427.49
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	148	1,244,567	1,018,916	54,634.38
SERV	TOT. SERVICES	215	14,200,094	3,467,603	185,927.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	32	467,689	467,689	25,138.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	981	23,043,809	11,020,166	591,376.78

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	123	13,620,607	419,866	22,526.39
0700	AGRICULTURAL SERVICES	122	2,099,822	1,499,372	80,308.22
AGRI	TOT. AGRICULTURE	245	15,720,429	1,919,239	102,834.61
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	45	2,548,123	1,526,967	81,777.53
1500	GENERAL BUILDING CONTRACTORS	1,158	87,020,053	73,004,222	3,900,490.03
1610	HIGHWAY CONTRACTORS	95	9,447,119	9,138,741	487,447.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	237,972	62,867	3,364.57
1700	SPECIAL TRADE CONTRACTORS	1,551	45,207,621	23,711,580	1,272,127.63
CONS	TOT. CONTRACT CONSTRUCTION	2,840	141,912,765	105,917,411	5,663,429.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	41	27,997,219	881,341	47,272.98
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	188	37,010,322	1,310,067	70,241.34
2700	PRINTING AND PUBLISHING	116	1,000,974	360,804	19,259.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	126	20,404,999	1,373,690	73,653.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	152	5,495,092	1,163,935	62,212.52
3500	MACHINERY, EXCEPT ELECTRICAL	32	1,907,023	206,616	11,099.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	520	21,325,376	2,797,345	149,740.23
MFG-	TOT. MANUFACTURING	1,276	148,737,665	20,501,816	1,098,966.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	90	7,396,515	6,640,546	355,825.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	251	23,878,732	8,528,514	451,565.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	324	21,356,083	21,129,586	1,100,032.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	148	59,873,403	34,636,327	1,858,260.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	847	125,458,150	82,686,093	4,396,658.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	52	3,103,414	1,713,682	91,933.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	3,118,543	2,379,156	127,299.93
5040	GROCERIES AND RELATED PRODUCTS	56	36,155,840	3,335,985	178,968.50

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	27	1,210,990	2,866	154.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	1,673,936	644,917	34,613.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	97	15,371,342	7,989,322	428,320.54
5090	MISCELLANEOUS WHOLESALERS	604	163,098,519	14,678,870	787,026.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	4,801,465	2,062,586	110,263.00
WHSL	TOT. WHOLESALE TRADE	972	228,534,050	32,807,384	1,758,579.62
5200	BUILDING MATERIALS	84	8,873,738	636,267	34,162.63
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	165	5,781,645	5,441,636	291,839.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	298	45,501,278	37,212,579	1,994,543.88
5510	MOTOR VEHICLE DEALERS	34	1,195,664	200,454	10,754.79
5540	GASOLINE SERVICE STATIONS	140	7,178,490	1,191,359	63,846.80
5592	MOBILE HOME DEALERS	25	280,389	198,222	10,669.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	263	6,266,935	3,816,309	204,446.87
5600	APPAREL AND ACCESSORY STORES	64	2,042,933	1,796,985	96,429.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	126	1,901,560	1,845,640	99,035.62
5800	EATING AND DRINKING PLACES	546	25,595,832	25,319,643	1,356,610.16
5813	LIQUOR DISPENSERS - BY THE DRINK	184	6,758,176	6,680,175	358,542.11
5910	DRUG AND PROPRIETARY STORES	62	10,715,850	9,216,722	494,369.32
5920	PACKAGE LIQUOR STORES	27	767,140	764,614	41,024.61
5990	MISCELLANEOUS RETAILERS	1,775	26,122,169	18,272,397	979,228.28
RETL	TOT. RETAIL TRADE	3,845	177,736,353	140,857,708	7,552,542.59
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	347	6,373,564	3,216,776	172,524.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	2,529,128	991,334	53,170.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	431	9,825,320	5,128,827	275,074.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	1,556,308	490,143	26,196.25
7200	PERSONAL SERVICES	857	3,467,995	3,172,957	169,748.87
7300	MISCELLANEOUS BUSINESS SERVICES	1,286	57,751,036	50,809,741	2,722,935.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	60	1,021,686,920	972,010,052	52,155,312.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	772	12,138,797	9,767,521	523,137.52
7600	MISCELLANEOUS REPAIR SERVICES	555	5,942,431	3,809,446	203,585.21
7800	MOTION PICTURE THEATERS AND PRODUCTION	37	2,935,482	2,780,253	149,147.45
7900	AMUSEMENT AND RECREATION SERVICES	109	5,595,859	5,312,471	284,974.49
8010	PHYSICIANS, DENTISTS AND OTHERS	267	4,075,802	3,880,621	208,144.12



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	144	3,418,456	3,237,736	173,504.30
8100	LEGAL SERVICES	118	1,882,597	1,781,111	95,511.94
8200	EDUCATIONAL SERVICES	78	403,693	387,921	20,740.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	141,728	141,728	7,584.53
8900	MISCELLANEOUS SERVICES	1,812	28,289,595	23,757,433	1,273,825.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	151	3,892,071	3,484,136	186,543.94
SERV	TOT. SERVICES	6,394	1,153,178,771	1,084,823,270	58,200,892.69
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	16,926	2,004,569,754	1,477,081,115	79,179,026.20

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING	36	77,117	52,669	3,022.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	294,936	228,755	13,577.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	590,477	518,475	30,779.64
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	625,981	528,685	31,390.67
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	64	145,011	99,654	5,916.94
RETL	TOT. RETAIL TRADE	190	1,559,175	1,377,309	81,777.77
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				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	40	139,512	76,949	4,568.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
- SERV	TOT. SERVICES	103	307,151	241,728	14,352.62

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	3,170,182	2,799,034	166,083.10

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 28-028

RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	498,886	430,803	21,921.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	367,385	321,648	16,484.48
CONS	TOT. CONTRACT CONSTRUCTION	183	4,447,590	4,180,670	214,102.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	31	97,703	19,223	985.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	76	324,619	233,741	11,979.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	142,059	142,059	7,280.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	1,005,667	748,430	38,354.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	2,662,694	2,131,306	109,226.90
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	41	79,312	11,770	603.28
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	313,004	305,246	15,643.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	132,494	123,112	6,309.47
5540	GASOLINE SERVICE STATIONS	87	648,567	529,368	27,130.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	44	247,763	202,210	10,363.24
5813	LIQUOR DISPENSERS - BY THE DRINK	55	345,834	345,834	17,723.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	163	1,289,863	1,029,095	52,741.14

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 28-028

RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	463	3,187,994	2,693,984	138,066.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	340,221	340,221	17,436.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	245,494	242,005	12,402.80
7200	PERSONAL SERVICES	28	34,722	33,132	1,698.00
7300	MISCELLANEOUS BUSINESS SERVICES	41	293,221	226,065	11,585.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	129,809	73,109	3,746.86
7600	MISCELLANEOUS REPAIR SERVICES	34	141,339	141,184	7,235.69
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	117	426,298	392,276	20,103.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	317	1,380,811	1,217,699	62,406.54
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,406	12,684,731	11,003,901	563,790.12

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	35	252,266	214,794	12,922.66
0700	AGRICULTURAL SERVICES	81	985,518	773,318	46,485.42
AGRI	TOT. AGRICULTURE	116	1,237,784	988,112	59,408.08
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	54	655,212	655,212	39,326.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	129	1,310,654	950,657	57,042.59
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	223	2,608,635	2,191,632	131,742.26
1500	GENERAL BUILDING CONTRACTORS	737	18,600,268	16,972,867	1,020,017.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,086	20,655,953	11,533,389	693,673.54
CONS	TOT. CONTRACT CONSTRUCTION	1,874	42,036,230	30,733,060	1,847,879.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	30	10,215,778	697,721	41,962.03
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	51	912,366	133,680	8,132.82
2700	PRINTING AND PUBLISHING	161	4,259,881	3,052,599	183,614.40
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	30	356,612	211,836	12,747.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	455	13,679,644	1,690,332	101,688.12
MFG-	TOT. MANUFACTURING	823	29,942,535	5,967,035	359,041.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	948,947	948,831	56,956.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	129	2,966,651	475,678	28,479.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	271	13,615,738	13,572,048	750,607.41
4830	RADIO AND TELEVISION BROADCASTING	89	3,057,755	1,588,638	95,533.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	576	45,893,263	38,405,412	2,242,818.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	56	2,908,507	1,190,830	71,573.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	1,636,000	1,531,381	92,025.97
5040	GROCERIES AND RELATED PRODUCTS	136	30,518,244	2,842,837	170,960.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	43	2,731,554	360,651	21,674.79

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	99	4,495,294	673,949	40,637.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	138	11,412,950	4,874,907	293,314.57
5090	MISCELLANEOUS WHOLESALERS	533	55,044,406	3,486,348	209,755.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	109	12,139,856	2,102,241	126,324.92
WHSL	TOT. WHOLESALE TRADE	1,153	120,886,811	17,063,145	1,026,267.24
5200	BUILDING MATERIALS	71	5,575,333	4,354,747	261,775.75
5251	HARDWARE STORES	86	4,788,076	3,849,674	231,458.78
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	108	5,272,497	5,214,839	313,342.26
5310	DEPARTMENT STORES	82	47,661,168	46,770,977	2,810,866.24
5400	RETAIL FOOD STORES	282	58,655,361	49,750,888	2,991,827.40
5510	MOTOR VEHICLE DEALERS	123	7,763,474	3,166,457	190,265.92
5540	GASOLINE SERVICE STATIONS	210	5,593,786	1,912,573	115,065.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	141	4,277,413	3,545,484	213,253.56
5600	APPAREL AND ACCESSORY STORES	378	11,073,264	10,943,886	657,763.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	251	8,818,932	8,207,814	493,266.40
5800	EATING AND DRINKING PLACES	915	30,472,667	28,408,567	1,708,480.76
5813	LIQUOR DISPENSERS - BY THE DRINK	82	2,993,007	2,993,007	180,186.19
5910	DRUG AND PROPRIETARY STORES	91	15,127,049	13,651,107	821,238.04
5920	PACKAGE LIQUOR STORES	66	5,053,368	3,870,718	232,702.35
5990	MISCELLANEOUS RETAILERS	2,794	50,593,659	43,111,588	2,592,185.61
RETL	TOT. RETAIL TRADE	5,729	269,643,822	233,924,828	14,064,472.67
6000	BANKS	62	2,814,713	2,239,038	134,575.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	160,183	160,183	9,633.85
6120	SAVINGS AND LOAN ASSOCIATIONS	25	1,291,968	290,617	17,449.91
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	899,734	806,478	48,421.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	128	1,285,099	1,080,808	65,022.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	286	4,755,376	4,179,198	251,224.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	592,154	504,252	30,310.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	189,960	156,198	9,377.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	643	11,989,187	9,416,771	566,015.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	317	7,555,138	5,509,374	331,538.62
7200	PERSONAL SERVICES	1,399	7,801,233	7,397,959	444,986.61
7300	MISCELLANEOUS BUSINESS SERVICES	1,000	14,962,792	11,419,127	686,836.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	718	12,590,167	10,849,107	652,144.17
7600	MISCELLANEOUS REPAIR SERVICES	411	7,408,307	3,520,249	211,942.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	172	2,072,875	1,915,176	115,262.87
8010	PHYSICIANS, DENTISTS AND OTHERS	1,076	30,955,942	30,640,577	1,841,762.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	270	20,239,271	18,597,371	1,113,580.28

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	329	12,683,802	12,671,379	761,485.53
8200	EDUCATIONAL SERVICES	61	154,550	153,717	9,246.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,566	21,542,540	19,652,121	1,180,164.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	94	1,721,465	1,686,782	101,473.70
SERV	TOT. SERVICES	8,451	140,532,892	124,840,392	7,500,183.98
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	19,645	665,651,989	464,250,710	27,841,619.72



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

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RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	87	935,516	681,613	41,040.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	38	220,329	173,711	10,426.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	281,471	279,473	15,012.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	583,859	518,128	31,115.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207	1,298,117	1,079,096	63,052.76
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	32	21,409	21,104	1,268.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	1,099,234	1,098,529	66,026.59
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	68,032	66,577	3,999.32
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	57	552,288	150,855	9,073.85
RETL	TOT. RETAIL TRADE	199	2,758,260	2,210,047	132,845.41

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	30	478,053	420,259	25,259.29
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	120,970	118,048	7,080.66
SERV	TOT. SERVICES	191	1,729,337	1,066,532	64,101.46
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	843	9,205,658	7,272,488	435,396.66

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	55	222,429	210,560	12,681.96
CONS	TOT. CONTRACT CONSTRUCTION	87	1,007,560	933,089	56,084.64
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	143	435,706	434,971	24,332.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207	1,161,347	1,028,643	60,003.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	27	264,804	264,796	15,938.97
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	44,945	44,475	2,671.47
5400	RETAIL FOOD STORES	37	2,150,036	1,860,944	111,632.50
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	48	126,125	126,125	7,578.40
5990	MISCELLANEOUS RETAILERS	71	223,656	214,020	12,864.43
RETL	TOT. RETAIL TRADE	220	2,999,108	2,619,771	157,248.73
6000	BANKS				
- FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	51	37,006	36,517	2,202.85
7300	MISCELLANEOUS BUSINESS SERVICES	27	649,115	83,567	5,039.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	33	197,907	194,171	11,667.84
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	51	74,961	74,084	4,412.31
- SERV	TOT. SERVICES	188	1,078,019	507,370	30,475.75

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	760	6,803,969	5,588,098	333,845.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	124	121,051	105,350	5,696.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	387,669	272,282	14,902.54
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	56	143,113	137,985	7,604.02
7200	PERSONAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	44	27,170	29,070	1,602.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	329	740,817	619,736	34,050.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-004

RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	56	6,219,672	233,657	13,143.22
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	94	7,618,404	516,065	29,028.68
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	256	4,178,532	3,906,252	219,696.80
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	320	7,365,008	6,851,615	385,332.62
1500	GENERAL BUILDING CONTRACTORS	228	14,558,882	12,738,531	716,542.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	206	3,852,954	2,724,098	153,179.05
CONS	TOT. CONTRACT CONSTRUCTION	504	25,836,204	22,302,492	1,253,922.01
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	58	467,969	343,930	19,346.08
MFG-	TOT. MANUFACTURING	118	1,581,333	985,313	55,423.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	119	1,310,813	270,907	15,238.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	199	2,514,377	2,490,535	132,630.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	8,446,259	7,938,055	446,515.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	443	14,151,994	12,413,498	690,797.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	206,819	84,209	4,736.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	915,622	152,175	8,559.86
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	121	2,931,652	1,574,713	88,577.67
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	28,555	28,503	1,603.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	64	5,876,170	1,716,900	96,575.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	141,537	92,803	5,081.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	722,774	707,598	39,802.42
5800	EATING AND DRINKING PLACES	85	1,080,973	1,067,781	60,068.83
5813	LIQUOR DISPENSERS - BY THE DRINK	36	160,505	160,505	9,068.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	417	6,737,856	4,361,316	245,245.51
RETL	TOT. RETAIL TRADE	792	17,345,864	10,059,201	565,624.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	44	95,210	95,029	5,345.37
7300	MISCELLANEOUS BUSINESS SERVICES	104	477,052	414,069	23,291.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	166	1,207,703	1,095,435	61,602.82
7600	MISCELLANEOUS REPAIR SERVICES	101	737,290	562,799	31,658.36
7900	AMUSEMENT AND RECREATION SERVICES	35	602,075	602,075	33,866.69
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	427	1,820,666	1,693,265	95,019.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	924	5,148,949	4,632,375	260,330.24
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,345	82,559,550	59,890,025	3,360,241.83

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	51	306,527	135,284	8,286.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	58	304,691	116,361	7,127.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	531,545	531,545	29,376.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,488,326	1,252,959	76,743.72
4920	GAS UTILITIES	26	868,605	774,697	47,450.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	2,888,477	2,559,201	153,570.27
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	1,010,631	140,770	8,622.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	2,997,506	1,165,506	71,387.24
WHSL	TOT. WHOLESALE TRADE	129	6,028,841	1,715,235	105,058.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	7,998,347	6,071,059	371,852.37
5400	RETAIL FOOD STORES	93	17,028,143	7,802,437	477,869.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	46	364,184	50,596	3,098.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	250,287	160,881	9,853.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	1,946,823	1,050,252	64,288.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	122	1,329,818	497,166	30,410.10
RETL	TOT. RETAIL TRADE	436	33,035,568	15,903,498	973,978.75
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	85,884	38,936	2,384.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	54,029	21,853	1,338.48



\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	27	19,581	19,581	1,199.32
7300	MISCELLANEOUS BUSINESS SERVICES	41	188,168	157,713	9,659.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	559,807	533,633	32,684.97
7600	MISCELLANEOUS REPAIR SERVICES	42	489,232	412,922	25,291.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	354,841	344,660	21,110.41
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	79	624,268	370,078	22,608.13
SERV	TOT. SERVICES	361	2,535,949	2,092,014	128,027.74
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,245	45,339,323	22,696,422	1,386,756.41

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	99	3,722,099	2,122,180	131,122.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	226	2,257,394	1,612,899	99,735.99
CONS	TOT. CONTRACT CONSTRUCTION	350	10,465,277	8,080,015	499,700.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	47	862,615	643,694	39,719.88
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	54	3,496,023	520,673	32,212.99
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	62	279,286	175,773	10,855.54
MFG-	TOT. MANUFACTURING	220	7,635,903	1,459,610	90,174.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	1,160,948	1,085,760	66,789.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	821,278	568,352	35,029.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	3,104,592	3,103,417	172,173.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	6,451,925	5,173,644	319,800.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	252	13,540,140	11,743,997	705,903.10
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	168	1,030,806	213,155	13,185.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	106,929	60,126	3,717.35
WHSL	TOT. WHOLESALE TRADE	239	2,554,800	309,556	19,145.68
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	122	7,201,439	7,112,927	439,783.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	27	2,043,170	2,041,564	126,160.88
5400	RETAIL FOOD STORES	96	11,667,948	10,608,744	655,742.15
5510	MOTOR VEHICLE DEALERS	41	1,811,198	946,686	58,523.38
5540	GASOLINE SERVICE STATIONS	92	3,415,323	944,173	58,352.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	2,097,643	1,520,091	93,972.93
5600	APPAREL AND ACCESSORY STORES	78	1,066,960	1,064,180	65,795.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	63	287,832	259,382	16,040.23
5800	EATING AND DRINKING PLACES	269	8,186,863	8,127,120	502,361.91
5813	LIQUOR DISPENSERS - BY THE DRINK	108	2,595,976	2,595,976	160,499.13
5910	DRUG AND PROPRIETARY STORES	48	3,043,943	2,743,472	169,588.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	588	8,947,703	7,584,299	468,972.36
RETL	TOT. RETAIL TRADE	1,626	56,031,260	48,250,167	2,982,759.84
6000	BANKS	64	1,053,252	737,060	45,576.34
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	125	629,702	624,634	34,567.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	251	2,004,291	1,583,856	93,878.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	124	3,693,986	3,467,770	214,346.22
7200	PERSONAL SERVICES	335	1,056,343	947,442	58,014.73
7300	MISCELLANEOUS BUSINESS SERVICES	261	6,878,492	6,466,595	399,601.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	219	1,087,911	977,439	60,425.33
7600	MISCELLANEOUS REPAIR SERVICES	74	112,599	104,430	6,445.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	82	1,424,501	1,360,220	84,082.26
8010	PHYSICIANS, DENTISTS AND OTHERS	136	2,210,928	2,205,043	136,311.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	93	2,352,283	2,352,283	145,424.12
8100	LEGAL SERVICES	47	568,047	553,897	34,227.83
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	491	2,936,310	2,686,912	165,873.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,903	22,469,454	21,267,512	1,313,744.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,901	115,996,643	93,975,418	5,784,447.05

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	105	11,139,571	10,066,876	552,447.72
1610	HIGHWAY CONTRACTORS	43	4,745,995	2,873,748	157,022.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	2,665,034	2,615,509	143,125.76
1700	SPECIAL TRADE CONTRACTORS	151	1,859,825	757,368	41,600.96
CONS	TOT. CONTRACT CONSTRUCTION	328	20,410,425	16,313,501	894,196.47
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	872,302	123,671	6,784.76
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	43	1,490,450	1,450,809	79,781.98
MFG-	TOT. MANUFACTURING	112	3,119,898	1,947,466	107,021.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	1,369,532	1,369,528	70,945.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	8,005,126	4,367,708	239,707.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	10,687,756	6,478,129	351,346.84
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	72	1,207,987	36,751	2,006.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	124	3,935,368	2,472,571	135,764.48
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	88	1,155,602	1,038,202	56,969.29
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	64	135,423	122,450	6,705.12

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, 1992

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	112	860,188	858,021	47,043.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	207	3,141,989	2,443,386	134,248.17
RETL	TOT. RETAIL TRADE	540	6,221,510	5,297,198	290,810.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	192,717	192,717	10,576.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	23,391	23,391	1,280.10
7300	MISCELLANEOUS BUSINESS SERVICES	65	843,415	795,308	43,620.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	89,981	89,981	4,936.92
7600	MISCELLANEOUS REPAIR SERVICES	56	147,251	120,885	6,625.06
7900	AMUSEMENT AND RECREATION SERVICES	47	312,168	304,223	16,714.73
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	221	1,873,540	1,654,380	90,698.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	470	3,368,692	3,057,910	167,711.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,842	48,257,558	36,015,129	1,971,480.62

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

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RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	272	13,807,955	1,491,276	100,661.17
CONS	TOT. CONTRACT CONSTRUCTION	439	15,961,615	3,467,982	234,068.98
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	51	848,201	617,610	41,688.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	166	2,737,448	780,680	52,695.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	620,232	134,424	9,073.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	2,370,758	2,370,551	136,839.17
4830	RADIO AND TELEVISION BROADCASTING	33	1,163,982	1,131,516	76,377.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	48	4,873,908	1,277,175	86,209.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	249	9,474,823	5,168,064	325,126.49
5040	GROCERIES AND RELATED PRODUCTS	93	3,714,777	306,384	20,574.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	129	2,288,988	1,503,066	101,457.00
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	296	10,480,890	2,652,735	178,954.13
5200	BUILDING MATERIALS	51	5,339,974	2,581,016	174,218.55
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	676,279	655,493	44,245.76
5310	DEPARTMENT STORES	38	7,403,910	7,343,866	495,711.00
5400	RETAIL FOOD STORES	116	15,714,699	13,110,219	884,939.78
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	104	2,723,698	2,504,335	169,042.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	2,362,405	1,790,301	120,919.48
5600	APPAREL AND ACCESSORY STORES	47	98,474	98,474	6,646.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	991,522	745,505	50,321.56
5800	EATING AND DRINKING PLACES	187	7,040,247	7,012,241	473,326.26
5813	LIQUOR DISPENSERS - BY THE DRINK	160	1,584,146	1,584,146	106,929.90
5910	DRUG AND PROPRIETARY STORES	30	2,504,936	2,230,299	150,545.19
5990	MISCELLANEOUS RETAILERS	640	4,948,594	4,109,065	277,234.32
RETL	TOT. RETAIL TRADE	1,591	55,028,104	45,332,698	3,059,903.83
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	128	492,330	365,444	24,590.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	201	1,559,483	1,123,766	75,777.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	245	4,736,121	4,564,410	308,075.70
7200	PERSONAL SERVICES	328	1,864,975	1,855,187	125,225.32
7300	MISCELLANEOUS BUSINESS SERVICES	272	1,262,176	1,151,138	77,694.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	178	1,725,981	946,872	63,907.98
7600	MISCELLANEOUS REPAIR SERVICES	169	539,636	426,887	28,751.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	248	4,383,834	4,383,834	295,862.17
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	98	1,259,353	1,235,181	83,339.40
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	446	1,197,485	1,126,980	75,673.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,038	18,551,551	17,268,589	1,165,052.02
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	35	3,552,617	3,289,986	222,074.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,051	117,718,109	79,454,024	5,338,595.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	167,885	124,194	6,520.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	353,940	240,183	12,606.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	18,333	17,932	941.44
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	57	148,737	148,336	7,787.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	41	63,379	59,031	3,099.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	701,817	583,312	30,621.19



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	82	421,462	318,991	19,338.86
CONS	TOT. CONTRACT CONSTRUCTION	130	826,581	701,436	42,524.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	30	129,541	61,694	3,740.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	111,073	71,523	4,336.09
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	445,855	445,810	23,977.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	1,026,334	764,398	46,341.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	1,937,295	1,450,479	84,796.94
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	42	194,551	132,059	8,006.10
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	82,824	74,216	4,499.38
5400	RETAIL FOOD STORES	31	652,661	627,299	38,030.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	54,048	50,274	3,047.83
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	276,851	275,172	16,682.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	139	753,641	704,551	42,729.52
RETL	TOT. RETAIL TRADE	335	3,253,601	3,033,053	183,894.95

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	37	45,397	45,397	2,752.19
7300	MISCELLANEOUS BUSINESS SERVICES	118	320,545	320,053	18,990.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	146,911	145,789	8,838.47
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	301,157	301,157	18,257.63
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	83	54,121	52,089	3,131.40
SERV	TOT. SERVICES	372	1,053,138	1,049,467	63,184.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,147	7,525,286	6,533,556	392,535.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	185,745	129,352	7,916.85
CONS	TOT. CONTRACT CONSTRUCTION	99	758,730	645,600	39,577.50
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35	4,716,422	291,064	17,697.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	230,393	230,382	12,462.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	3,014,109	2,781,457	168,054.13
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	40	153,805	75,458	4,616.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	173,358	172,484	10,516.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	39	1,548,851	1,424,670	87,046.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	99	917,372	842,064	51,500.44
RETL	TOT. RETAIL TRADE	239	3,524,546	2,953,765	180,520.45
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	49	1,044,148	1,038,721	63,458.63
7200	PERSONAL SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	38	13,031	12,893	777.91
SERV	TOT. SERVICES	159	1,210,483	1,199,226	73,266.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	760	13,593,043	8,140,110	495,550.38

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	49	209,793	146,566	8,973.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	90	477,278	466,944	28,166.90
5090	MISCELLANEOUS WHOLESALERS	33	45,830	45,830	2,793.24
WHSL	TOT. WHOLESALE TRADE	33	45,830	45,830	2,793.24
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	72	421,374	421,267	25,656.08
5990	MISCELLANEOUS RETAILERS	100	490,254	489,828	29,743.22
RETL	TOT. RETAIL TRADE	242	2,030,021	1,523,994	92,681.46
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	73	903,335	894,230	54,432.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	49	169,149	148,431	9,050.15
SERV	TOT. SERVICES	168	1,268,099	1,237,073	75,337.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	639	4,089,413	3,472,827	211,152.57

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

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RUN DATE: 07/15/92  
RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	87	745,570	472,517	28,350.99
CONS	TOT. CONTRACT CONSTRUCTION	176	1,698,070	1,183,728	71,023.70
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	140	1,958,001	1,937,988	114,945.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	29	20,675	19,726	1,183.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	3,488,055	2,736,502	164,190.11
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	793,884	771,634	46,247.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	179	1,442,525	1,369,832	82,189.95
RETL	TOT. RETAIL TRADE	331	8,701,526	6,405,286	384,266.70
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	835,029	835,029	50,101.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	143	5,384,145	5,324,453	319,467.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,233,948	1,185,558	71,133.47

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	47	612,634	612,634	36,758.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	102,691	102,691	6,161.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	128	4,204,346	4,168,813	250,120.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	330	7,309,795	7,177,480	430,640.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,191	25,366,872	22,270,476	1,334,836.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	37	1,807,631	378,601	20,823.07
1500	GENERAL BUILDING CONTRACTORS	213	5,615,607	4,052,378	222,880.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	156	2,634,194	625,688	34,409.72
CONS	TOT. CONTRACT CONSTRUCTION	426	11,685,790	7,845,780	431,514.77
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	43	251,822	60,673	3,336.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	1,101,470	1,094,245	56,897.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	174	5,878,849	5,022,025	272,925.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	25	1,941,282	1,935,166	106,434.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	2,261,299	2,189,725	120,434.85
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	67	524,616	521,971	28,641.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	199	6,090,988	5,792,655	318,586.72



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 09-009

RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	363	7,265,467	6,880,253	378,337.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	435,845	421,375	23,149.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	583,425	564,450	31,044.85
7200	PERSONAL SERVICES	26	631,142	631,142	34,701.38
7300	MISCELLANEOUS BUSINESS SERVICES	59	721,017	201,928	11,106.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	587,483	522,731	28,750.23
7600	MISCELLANEOUS REPAIR SERVICES	66	376,513	274,826	15,115.49
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	202	704,539	638,459	35,084.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	487	3,689,664	2,916,572	160,369.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,668	35,647,181	28,056,639	1,539,682.18

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	36	1,672,728	808,509	48,678.42
0700	AGRICULTURAL SERVICES	68	4,502,438	908,267	54,708.15
AGRI	TOT. AGRICULTURE	104	6,175,165	1,716,776	103,386.57
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	780	32,654,589	23,016,047	1,389,003.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,247	21,974,693	6,922,318	416,613.50
CONS	TOT. CONTRACT CONSTRUCTION	2,074	55,790,182	30,433,580	1,835,415.93
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	31	268,409	227,198	13,699.06
2700	PRINTING AND PUBLISHING	126	2,667,188	1,883,762	113,519.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	4,629,524	141,608	8,556.42
3500	MACHINERY, EXCEPT ELECTRICAL	33	2,189,749	292,570	17,640.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	25	1,069,626	910,075	54,931.44
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	174	4,910,784	695,191	41,856.33
MFG-	TOT. MANUFACTURING	475	20,550,697	4,567,781	275,339.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	1,238,929	1,168,298	70,462.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	139	1,411,076	254,565	15,345.65
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	252	12,634,991	11,134,243	619,629.74
4830	RADIO AND TELEVISION BROADCASTING	55	4,039,892	3,779,619	227,768.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	17,467,791	15,573,481	938,307.55
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	557	43,465,672	37,915,411	2,233,557.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	104	3,786,989	1,257,057	75,738.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	1,310,589	566,157	34,107.66
5040	GROCERIES AND RELATED PRODUCTS	65	8,917,514	488,234	29,431.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	1,747,516	244,275	14,722.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	46	1,750,314	157,059	9,462.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	104	1,383,995	895,116	53,924.97
5090	MISCELLANEOUS WHOLESALERS	442	13,095,125	3,040,736	183,138.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	4,085,871	2,146,176	129,263.25
WHSL	TOT. WHOLESALE TRADE	902	36,077,913	8,794,811	529,789.97
5200	BUILDING MATERIALS	94	9,503,482	3,649,100	219,903.22
5251	HARDWARE STORES	30	1,291,193	936,497	56,416.77
5252	FARM EQUIPMENT DEALERS	51	6,338,256	3,062,381	184,336.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	265	6,070,991	4,463,365	268,678.38
5310	DEPARTMENT STORES	76	57,363,160	56,676,764	3,413,095.01
5400	RETAIL FOOD STORES	331	52,272,241	44,254,274	2,665,880.61
5510	MOTOR VEHICLE DEALERS	127	7,045,750	4,493,308	270,733.60
5540	GASOLINE SERVICE STATIONS	145	3,301,707	2,362,935	142,373.66
5592	MOBILE HOME DEALERS	25	103,529	100,882	6,077.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	141	5,408,411	4,684,844	282,255.05
5600	APPAREL AND ACCESSORY STORES	368	11,112,338	10,910,201	656,920.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	249	7,443,948	6,052,412	364,530.05
5800	EATING AND DRINKING PLACES	634	24,693,129	24,351,802	1,467,001.32
5813	LIQUOR DISPENSERS - BY THE DRINK	162	4,529,093	4,528,615	272,745.55
5910	DRUG AND PROPRIETARY STORES	88	12,420,694	11,188,159	673,964.88
5920	PACKAGE LIQUOR STORES	25	898,031	898,031	54,104.88
5990	MISCELLANEOUS RETAILERS	2,272	28,751,344	20,894,495	1,258,508.39
RETL	TOT. RETAIL TRADE	5,083	238,547,296	203,508,064	12,257,525.76
6000	BANKS	77	2,409,149	2,291,174	138,086.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	46	139,943	139,943	8,445.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	35	159,358	65,891	3,964.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	741,675	741,675	44,622.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	329	4,018,385	3,329,187	199,953.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	563	10,725,505	9,380,699	564,621.34
- 7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	184	5,794,840	4,861,355	292,818.49
7200	PERSONAL SERVICES	1,118	5,260,911	4,914,616	295,457.75
7300	MISCELLANEOUS BUSINESS SERVICES	737	5,424,627	4,823,228	289,363.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	617	7,103,949	5,731,161	345,207.49
7600	MISCELLANEOUS REPAIR SERVICES	458	3,524,318	2,941,237	177,104.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	215	1,368,775	1,368,530	82,467.94
8010	PHYSICIANS, DENTISTS AND OTHERS	688	17,935,014	17,726,463	1,067,943.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	130	7,804,017	7,737,650	466,381.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	236	4,066,982	4,061,713	244,670.07
8200	EDUCATIONAL SERVICES	37	88,354	88,354	5,325.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	267,520	230,772	13,875.03
8900	MISCELLANEOUS SERVICES	1,629	9,055,891	7,552,534	454,225.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	54	1,091,368	978,382	58,990.17
SERV	TOT. SERVICES	6,171	70,499,330	64,728,759	3,897,154.37
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,967	482,363,741	361,422,250	21,719,424.66

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	239,439	210,688	11,689.13
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	11,353	11,125	618.44
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	67	109,440	103,482	5,746.34
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
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	156	194,571	158,325	8,938.12

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	25	584,516	542,397	28,475.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	50	668,915	547,951	28,767.47
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
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	73	240,216	240,216	12,244.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	483,338	427,046	22,419.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	1,386,016	1,103,621	57,573.34
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	47	16,122	8,511	446.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	291,579	280,225	14,711.81
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	27	211,045	211,045	11,079.84
5990	MISCELLANEOUS RETAILERS	105	169,415	148,288	7,785.11
RETL	TOT. RETAIL TRADE	235	2,633,982	2,237,601	117,474.02
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				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	47	276,285	152,001	7,980.10
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	60	25,425	15,243	795.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	146	358,062	223,565	11,732.91
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	682	11,966,339	4,224,778	221,429.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	40,882	24,684	1,371.30
CONS	TOT. CONTRACT CONSTRUCTION	66	436,886	419,130	23,259.33
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	28	230,128	178,909	9,942.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	695,550	551,458	30,646.16
5090	MISCELLANEOUS WHOLESALERS	30	5,395,372	262,478	14,582.31
WHSL	TOT. WHOLESALE TRADE	30	5,395,372	262,478	14,582.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	32,964	32,350	1,798.16
5400	RETAIL FOOD STORES	43	569,450	501,757	27,881.47
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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	157	1,148,173	1,073,297	59,633.50
- 7200	PERSONAL SERVICES	28	32,392	32,392	1,799.18
7300	MISCELLANEOUS BUSINESS SERVICES	46	413,924	390,637	21,714.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	43	37,205	37,145	2,061.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	152	541,775	518,076	28,790.49
- 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, 1992

LOCATION : 05-402

MELROSE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

504

8,268,637

2,852,682

158,480.42

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	51	1,037,802	401,810	21,597.28
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	243	11,783,978	8,336,391	448,119.06
CONS	TOT. CONTRACT CONSTRUCTION	478	54,576,650	47,768,597	2,560,279.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	69	1,192,135	94,111	5,058.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	256,179	6,920	367.82
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	5,000,486	3,605,262	190,257.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	12,258,780	5,415,012	291,056.92
4920	GAS UTILITIES	26	1,368,654	1,209,714	65,022.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	329	19,476,588	10,822,160	578,161.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	44	1,290,842	1,076,501	57,781.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	93	1,909,189	9,291	499.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	424,286	420,424	22,597.79
WHSL	TOT. WHOLESALE TRADE	194	6,890,529	1,736,045	93,232.46
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	35	6,298,017	2,449,997	131,687.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	29,737	29,737	1,598.36
5400	RETAIL FOOD STORES	33	404,851	404,851	21,758.46
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	293	2,619,101	1,602,552	86,120.14
RETL	TOT. RETAIL TRADE	435	9,742,024	4,716,319	253,469.31
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	72	394,033	394,033	21,179.32
7300	MISCELLANEOUS BUSINESS SERVICES	63	2,707,855	2,568,795	138,068.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	1,033,439	764,826	41,109.39
7600	MISCELLANEOUS REPAIR SERVICES	103	1,274,404	1,154,222	62,070.61
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	28	49,723	49,723	2,672.63
8900	MISCELLANEOUS SERVICES	305	2,119,028	1,948,851	104,723.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	697	8,352,371	7,654,339	411,420.20
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,285	101,469,221	73,325,832	3,930,338.64

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	35	663,196	604,402	36,297.44
1700	SPECIAL TRADE CONTRACTORS	59	212,495	167,459	10,069.60
CONS	TOT. CONTRACT CONSTRUCTION	94	875,691	771,860	46,367.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	32	23,727	8,220	493.63
MFG-	TOT. MANUFACTURING	73	302,658	170,640	10,254.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	353,286	1,922	115.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	464,757	410,070	24,643.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	1,645,418	1,052,949	63,281.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
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	58	225,402	58,090	3,511.05
5200	BUILDING MATERIALS	26	494,080	382,997	23,057.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	50,642	47,586	2,860.01
5400	RETAIL FOOD STORES	52	2,894,556	2,570,753	154,540.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	43	497,546	449,620	27,055.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	525,339	486,847	29,275.79
5813	LIQUOR DISPENSERS - BY THE DRINK	36	377,257	377,216	22,686.61
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	145	1,026,241	755,676	45,466.36
RETL	TOT. RETAIL TRADE	446	6,481,666	5,665,447	340,692.22

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	69	177,460	123,146	7,411.82
7300	MISCELLANEOUS BUSINESS SERVICES	42	74,980	74,980	4,509.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	86	378,704	317,637	19,084.89
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	465,247	465,247	27,977.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	851,562	851,562	51,227.10
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	106	282,845	257,356	15,472.58
SERV	TOT. SERVICES	443	2,460,133	2,317,448	139,367.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,296	12,095,769	10,132,714	609,259.73

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	415,185	229,786	12,902.92
1700	SPECIAL TRADE CONTRACTORS	62	202,312	175,938	9,875.21
CONS	TOT. CONTRACT CONSTRUCTION	93	617,497	405,725	22,778.13
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	373,124	318,162	17,845.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	429,120	391,387	21,977.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	1,220,568	989,828	55,500.86
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	0	13,971-	11,763-	646.97-
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	139,790	119,837	6,722.28
RETL	TOT. RETAIL TRADE	82	469,977	405,781	22,785.01
7200	PERSONAL SERVICES	0	2,845-	2,845-	156.49-
7300	MISCELLANEOUS BUSINESS SERVICES	94	513,977	187,128	9,928.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	39	72,597	71,165	3,977.67
SERV	TOT. SERVICES	172	725,946	397,418	21,678.68
-	TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	572	3,912,211	2,303,723	128,636.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	54	2,619,863	428,273	26,231.74
0700	AGRICULTURAL SERVICES	100	2,093,338	1,386,012	84,893.21
AGRI	TOT. AGRICULTURE	154	4,713,201	1,814,285	111,124.95
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	29	3,239,769	3,087,339	189,099.54
1500	GENERAL BUILDING CONTRACTORS	1,828	63,758,962	47,222,578	2,891,867.63
1610	HIGHWAY CONTRACTORS	33	4,121,597	3,046,679	186,609.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	71	2,730,190	1,828,899	112,020.06
1700	SPECIAL TRADE CONTRACTORS	2,269	51,432,276	14,741,604	902,121.07
CONS	TOT. CONTRACT CONSTRUCTION	4,201	122,043,024	66,839,760	4,092,617.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	78	8,460,545	1,810,057	110,533.66
2300	APPAREL AND TEXTILE MILL PRODUCTS	68	753,272	162,845	9,915.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	150	5,348,267	1,114,266	68,126.59
2700	PRINTING AND PUBLISHING	162	1,864,039	1,373,168	84,106.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	74	3,995,071	682,103	41,778.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	323,594	85,513	5,237.67
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	290	5,519,875	1,719,192	105,282.61
MFG-	TOT. MANUFACTURING	957	27,066,707	7,161,672	438,121.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	64	4,468,064	4,047,500	246,929.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	234	13,533,609	1,177,788	72,120.00
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	257	22,879,335	22,823,254	1,280,995.86
4830	RADIO AND TELEVISION BROADCASTING	39	836,679	312,053	19,113.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	37,399,285	32,805,189	2,009,333.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	716	81,278,997	61,706,984	3,661,640.52

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JUNE, 1992

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	103	3,131,749	1,329,762	81,447.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	675,781	218,267	13,368.81
5040	GROCERIES AND RELATED PRODUCTS	160	13,025,981	1,916,048	117,223.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	46	6,856,244	967,124	59,236.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	98	9,135,801	1,009,658	61,841.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	130	9,312,288	3,840,286	235,217.52
5090	MISCELLANEOUS WHOLESALERS	625	53,187,624	4,077,299	249,734.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	96	18,791,635	6,114,312	374,501.53
WHS1	TOT. WHOLESALE TRADE	1,299	114,117,103	19,472,755	1,192,571.95
5200	BUILDING MATERIALS	212	23,019,661	15,123,372	926,306.60
5251	HARDWARE STORES	105	6,401,594	2,962,728	181,467.09
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	236	22,515,375	16,519,451	1,011,816.05
5310	DEPARTMENT STORES	106	105,625,834	104,391,426	6,393,974.91
5400	RETAIL FOOD STORES	602	107,820,452	90,908,843	5,567,995.38
5510	MOTOR VEHICLE DEALERS	181	17,617,393	6,965,270	426,720.08
5540	GASOLINE SERVICE STATIONS	299	8,415,943	4,695,671	287,563.52
5592	MOBILE HOME DEALERS	117	8,107,572	7,215,520	442,433.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	260	16,427,925	13,502,653	827,037.50
5600	APPAREL AND ACCESSORY STORES	787	27,342,099	26,538,994	1,625,261.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	613	21,956,422	18,870,418	1,155,995.47
5800	EATING AND DRINKING PLACES	1,551	57,056,934	55,418,273	3,394,305.89
5813	LIQUOR DISPENSERS - BY THE DRINK	294	21,340,876	21,290,175	1,304,023.37
5910	DRUG AND PROPRIETARY STORES	114	23,949,207	21,476,865	1,315,457.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,217	75,312,641	56,358,076	3,451,809.16
RETL	TOT. RETAIL TRADE	9,734	550,885,022	466,261,448	28,558,620.51
6000	BANKS	100	11,828,444	6,986,781	427,940.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	121	654,871	649,971	39,810.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	77	1,314,559	730,546	44,745.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	837	13,895,712	8,992,664	550,809.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	67	2,207,731	1,621,776	98,227.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES	109	4,238,406	436,370	26,674.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,400	36,197,838	21,170,821	1,295,562.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	551	21,300,293	16,393,470	1,004,100.90
7200	PERSONAL SERVICES	2,279	16,881,730	15,615,570	956,331.26
7300	MISCELLANEOUS BUSINESS SERVICES	2,360	58,327,436	50,304,021	3,079,370.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,288	18,171,873	14,958,400	915,087.85



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	714	5,315,739	3,673,100	224,072.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	254	2,108,542	2,012,451	123,262.65
8010	PHYSICIANS, DENTISTS AND OTHERS	2,526	62,371,822	61,793,442	3,784,863.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	277	34,086,613	33,418,476	2,009,907.16
8100	LEGAL SERVICES	761	15,900,395	15,605,528	955,571.06
8200	EDUCATIONAL SERVICES	193	2,104,428	1,988,438	121,791.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	67	1,057,470	502,373	30,770.30
8900	MISCELLANEOUS SERVICES	3,685	35,635,031	28,743,269	1,758,029.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	320	5,612,510	5,073,770	310,768.55
SERV	TOT. SERVICES	15,343	284,171,851	254,627,739	15,552,242.31
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	38	7,892,085	7,892,085	483,390.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	46	1,630,734	1,448,436	88,716.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33,917	1,233,236,331	911,483,325	55,663,708.49

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	25	1,287,938	44,852	2,775.24
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	327,988	167,759	10,380.07
CONS	TOT. CONTRACT CONSTRUCTION	115	3,210,233	2,687,507	166,271.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	2,257,036	451,160	27,915.54
MFG-	TOT. MANUFACTURING	55	4,601,421	497,380	30,775.39
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	426,376	425,931	23,137.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	950,691	813,007	50,304.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	1,466,394	1,328,027	78,954.95
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	36	1,430,886	540,113	33,419.53
WHSL	TOT. WHOLESALE TRADE	83	5,394,230	1,572,255	97,283.33
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	257,238	254,711	15,760.27
5400	RETAIL FOOD STORES	73	9,279,464	3,027,096	187,301.62
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	89	672,284	670,327	41,464.12
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	67	249,719	170,816	10,569.29
RETL	TOT. RETAIL TRADE	374	13,338,510	6,729,652	416,339.55
6000	BANKS	37	161,877	142,303	8,805.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	161,877	142,303	8,805.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	56	260,812	135,762	8,400.34
7200	PERSONAL SERVICES	47	39,131	39,131	2,421.26
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	12,830	19,685	1,263.37
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	99	114,770	104,815	6,462.72
SERV	TOT. SERVICES	286	583,052	454,024	28,115.47
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	26	446,295	387,000	23,945.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,163	30,489,949	13,842,999	853,266.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	87	817,897	666,954	41,381.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	168	2,027,597	951,150	58,982.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	69	772,032	592,073	36,730.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	398,618	398,284	22,226.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,083,174	902,198	55,999.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	2,083,100	1,825,954	110,889.35
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	47	164,708	77,801	4,821.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	37,111	36,240	2,247.43
5400	RETAIL FOOD STORES	48	546,170	493,904	30,629.09
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	50	957,666	935,970	58,041.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	56	2,508,078	2,504,427	155,464.49
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,620,296	1,620,296	100,595.67
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	298	2,748,372	2,613,361	162,110.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	570	9,250,903	9,027,149	560,071.70
6000	BANKS				
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				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	103	413,241	411,564	25,427.76
SERV	TOT. SERVICES	162	487,254	482,895	29,827.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,211	14,896,496	13,062,986	807,869.18

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	52	1,587,383	1,549,813	94,876.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	118	3,282,288	2,828,562	174,009.16
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	35	3,659,337	284,106	17,563.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	63	3,759,618	374,089	23,127.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	221,984	67,985	4,077.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	1,011,314	1,011,296	57,563.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	3,260,771	3,066,606	189,604.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	5,248,572	4,827,484	293,402.83
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	52	625,392	284,900	17,641.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	108,389	107,226	6,629.05
5400	RETAIL FOOD STORES	74	1,864,749	1,677,549	103,663.06
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	48	3,759,563	3,727,231	230,420.60
5990	MISCELLANEOUS RETAILERS	146	877,005	506,594	31,272.08

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	360	8,014,455	7,409,791	457,970.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	41	639,641	436,719	26,983.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	41,816	33,974	2,098.62
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	331,570	331,570	20,428.01
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	149	2,624,138	1,613,012	99,796.88
SERV	TOT. SERVICES	295	3,980,694	2,536,071	156,754.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,116	26,244,147	18,627,439	1,145,540.25

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	62	7,858,686	75,507	4,341.68
0700	AGRICULTURAL SERVICES	138	3,853,871	1,100,226	63,043.35
AGRI	TOT. AGRICULTURE	200	11,712,557	1,175,732	67,385.03
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	52	870,781	649,770	37,361.76
1500	GENERAL BUILDING CONTRACTORS	833	37,211,125	34,704,132	1,994,993.59
1610	HIGHWAY CONTRACTORS	32	5,470,151	5,373,402	308,970.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	105	3,200,575	2,758,533	158,615.64
1700	SPECIAL TRADE CONTRACTORS	958	16,598,365	9,705,042	557,944.82
CONS	TOT. CONTRACT CONSTRUCTION	1,928	62,480,217	52,541,109	3,020,524.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	34	1,652,264	59,603	3,427.23
2700	PRINTING AND PUBLISHING	25	41,002	9,204	529.23
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	844,023	97,139	5,585.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	57	1,800,065	631,819	36,329.62
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	93	56,502,067	23,139,731	1,333,476.95
MFG-	TOT. MANUFACTURING	316	120,136,877	76,081,823	4,377,647.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	99	15,492,689	536,840	30,868.36
4500	AIR TRANSPORTATION	45	365,698	144,934	8,333.69
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	11,732,082	11,718,024	629,935.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	271	42,128,085	26,987,075	1,551,410.77
4920	GAS UTILITIES	26	4,369,064	3,959,570	227,675.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	744	77,837,166	46,469,524	2,627,800.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	52	20,508,690	354,427	20,379.53
5040	GROCERIES AND RELATED PRODUCTS	64	1,657,389	275,813	15,859.26
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, 1992

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	183,842	77,924	4,480.62
5090	MISCELLANEOUS WHOLESALERS	339	4,555,563	1,368,182	78,670.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	86	14,855,367	5,071,555	291,614.45
WHSL	TOT. WHOLESALE TRADE	628	47,726,343	9,537,091	548,382.81
5200	BUILDING MATERIALS	30	1,537,286	821,230	47,218.88
5251	HARDWARE STORES	49	805,056	621,004	35,707.71
5252	FARM EQUIPMENT DEALERS	25	804,200	509,415	29,291.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	69	560,276	547,906	31,504.59
5400	RETAIL FOOD STORES	348	7,898,514	6,034,151	346,806.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	89	9,927,728	2,342,326	134,678.79
5592	MOBILE HOME DEALERS	38	1,413,205	1,110,601	63,859.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	501,567	376,880	21,669.72
5600	APPAREL AND ACCESSORY STORES	39	617,657	616,707	35,460.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	129,252	126,748	7,288.02
5800	EATING AND DRINKING PLACES	126	2,646,184	2,572,911	147,937.57
5813	LIQUOR DISPENSERS - BY THE DRINK	212	5,545,410	4,823,815	277,369.42
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,222	26,126,380	6,730,872	386,591.40
RETL	TOT. RETAIL TRADE	2,372	58,965,700	27,598,999	1,586,338.97
6000	BANKS	47	509,679	470,532	27,055.61
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	118	1,139,725	896,984	51,576.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	210	1,786,268	1,499,392	86,195.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	960,069	165,204	9,499.28
7200	PERSONAL SERVICES	266	868,473	785,247	45,151.59
7300	MISCELLANEOUS BUSINESS SERVICES	495	28,464,473	27,660,779	1,590,438.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	495	3,193,272	2,879,229	164,759.09
7600	MISCELLANEOUS REPAIR SERVICES	308	2,552,928	1,958,075	112,570.75
7900	AMUSEMENT AND RECREATION SERVICES	42	409,394	362,312	20,813.81
8010	PHYSICIANS, DENTISTS AND OTHERS	85	1,398,627	1,396,491	80,298.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	20,162,610	9,966,336	573,064.31
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,250	62,406,840	30,514,493	1,753,923.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	65	6,372,144	6,296,851	362,068.92
SERV	TOT. SERVICES	3,185	127,948,165	82,865,230	4,763,198.61
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	9,679	511,830,761	300,688,756	17,231,980.08

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	158	5,758,886	5,588,353	331,784.63
1500	GENERAL BUILDING CONTRACTORS	472	11,344,497	9,015,850	535,279.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	678	10,423,110	6,419,905	381,142.94
CONS	TOT. CONTRACT CONSTRUCTION	1,197	25,141,466	18,764,672	1,114,076.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	71	3,215,769	1,811,578	107,562.44
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	2,558,149	839,277	49,832.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	25	1,123,968	13,472	799.89
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	160	2,425,544	570,681	33,880.43
MFG-	TOT. MANUFACTURING	410	11,966,315	4,671,695	277,360.21
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	644,188	596,556	35,420.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	87	4,700,811	3,945,747	234,278.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	203	7,064,021	5,735,142	338,827.77
4830	RADIO AND TELEVISION BROADCASTING	40	543,350	415,947	24,696.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	400	27,436,441	23,157,243	1,373,264.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	60	852,268	501,934	29,802.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	41	8,082,268	5,921,034	351,561.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	45	1,459,408	1,168,675	69,390.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	111	12,559,307	9,822,722	583,224.15
5090	MISCELLANEOUS WHOLESALERS	266	16,958,283	4,378,799	259,992.26

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	4,763,098	4,314,803	256,191.44
WHSL	TOT. WHOLESALE TRADE	626	49,653,370	26,582,694	1,578,348.55
5200	BUILDING MATERIALS	120	7,476,971	5,540,712	328,979.80
5251	HARDWARE STORES	45	641,925	566,786	33,652.95
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	1,149,093	867,265	51,493.86
5310	DEPARTMENT STORES	82	41,468,660	40,747,985	2,419,411.60
5400	RETAIL FOOD STORES	348	54,194,095	48,384,918	2,872,606.61
5510	MOTOR VEHICLE DEALERS	51	3,543,959	1,545,759	91,779.43
5540	GASOLINE SERVICE STATIONS	115	1,288,871	453,318	26,915.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	160	7,358,096	5,641,449	334,961.05
5600	APPAREL AND ACCESSORY STORES	174	4,805,843	4,724,338	280,507.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	189	7,574,429	6,602,818	392,042.38
5800	EATING AND DRINKING PLACES	648	16,794,375	16,685,789	990,410.15
5813	LIQUOR DISPENSERS - BY THE DRINK	120	5,073,935	4,827,551	286,635.89
5910	DRUG AND PROPRIETARY STORES	99	9,139,385	7,866,441	467,069.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,417	15,205,909	13,291,483	788,650.44
RETL	TOT. RETAIL TRADE	3,694	179,357,847	161,231,152	9,572,011.94
6000	BANKS	65	1,984,907	1,797,373	106,719.04
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	56	290,096	290,096	17,224.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	160	1,803,359	1,436,388	85,298.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	350	4,546,277	3,893,634	231,206.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	174	6,861,190	5,950,492	353,164.56
7200	PERSONAL SERVICES	863	4,293,562	4,201,916	249,465.64
7300	MISCELLANEOUS BUSINESS SERVICES	493	8,807,226	8,307,694	493,265.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	488	9,384,170	6,922,287	411,009.36
7600	MISCELLANEOUS REPAIR SERVICES	276	3,017,924	2,650,272	157,354.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	144	704,213	683,385	40,418.62
8010	PHYSICIANS, DENTISTS AND OTHERS	700	17,877,666	17,498,734	1,038,876.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	103	41,945,034	10,257,586	609,044.21
8100	LEGAL SERVICES	132	2,489,857	2,474,309	146,912.08
8200	EDUCATIONAL SERVICES	46	206,582	205,193	12,183.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,172	10,982,108	8,395,613	498,156.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	735,628	708,177	42,048.01
SERV	TOT. SERVICES	4,699	107,993,618	68,897,990	4,089,986.06
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	11,568	412,356,373	313,220,728	18,593,765.71

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

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\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	246	6,363,298	6,006,063	352,856.27
MINE	TOT. MINING	339	6,908,070	6,545,765	384,563.85
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	527	11,469,585	8,414,418	490,478.53
CONS	TOT. CONTRACT CONSTRUCTION	812	18,072,120	13,759,747	804,516.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	670,983	494,407	29,046.38
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	47	75,535,185	7,876,874	461,368.84
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	91	241,850	205,602	12,079.10
MFG-	TOT. MANUFACTURING	270	79,646,652	10,492,618	615,030.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	2,417,925	679,647	39,929.27
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	4,158,010	3,998,736	216,379.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	8,717,095	7,966,090	468,007.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	375	18,267,023	15,131,840	870,448.93
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	72	13,577,157	11,335,195	665,942.71
5090	MISCELLANEOUS WHOLESALERS	192	1,309,370	723,092	42,482.62

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	4,657,856	3,211,040	188,648.59
WHSL	TOT. WHOLESALE TRADE	419	20,995,104	15,631,688	918,362.68
5200	BUILDING MATERIALS	29	2,697,648	1,917,508	112,653.57
5251	HARDWARE STORES	25	452,856	299,486	17,594.80
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	2,147,864	2,097,570	123,232.29
5310	DEPARTMENT STORES	40	7,498,230	7,409,275	435,294.87
5400	RETAIL FOOD STORES	166	25,128,541	21,929,235	1,288,342.56
5510	MOTOR VEHICLE DEALERS	36	1,854,158	1,393,744	81,882.48
5540	GASOLINE SERVICE STATIONS	87	1,411,166	812,209	47,717.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	644,759	476,220	27,977.89
5600	APPAREL AND ACCESSORY STORES	93	2,289,616	2,273,384	133,561.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	67	1,589,332	1,573,781	92,459.65
5800	EATING AND DRINKING PLACES	270	7,898,102	7,350,034	431,814.43
5813	LIQUOR DISPENSERS - BY THE DRINK	116	2,041,104	2,040,238	119,863.92
5910	DRUG AND PROPRIETARY STORES	59	3,795,873	3,116,371	183,086.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	956	12,927,517	9,358,339	549,761.44
RETL	TOT. RETAIL TRADE	2,121	76,480,150	63,255,957	3,716,246.36
6000	BANKS	28	1,154,455	826,072	48,531.75
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	95	768,664	764,028	44,886.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	154	1,941,674	1,608,656	94,508.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	2,875,902	2,511,066	147,525.12
7200	PERSONAL SERVICES	530	1,721,233	1,661,661	97,607.09
7300	MISCELLANEOUS BUSINESS SERVICES	367	2,955,677	2,601,398	152,832.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	222	1,476,473	1,328,775	78,065.58
7600	MISCELLANEOUS REPAIR SERVICES	252	2,738,967	2,466,470	144,897.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	170,082	170,082	9,992.30
8010	PHYSICIANS, DENTISTS AND OTHERS	285	3,761,238	3,743,265	219,916.89
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	36	1,210,916	1,210,916	71,141.29
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	920	14,685,076	12,510,487	734,808.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,819	35,966,371	32,574,927	1,913,571.09

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	7,349	258,647,766	159,244,247	9,331,527.40



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	57,674	50,977	2,990.90
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	61	51,903	50,640	2,975.10
7500 7600 7800 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	238,262	222,235	13,052.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
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	92	1,157,186	603,714	35,799.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	4,593,712	1,100,571	65,281.17
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	29	50,578	50,332	2,986.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	92	1,239,605	1,201,888	71,300.35
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	29	10,244	10,240	607.54
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER 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, 1992

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	33	97,603	96,196	5,669.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	110	432,431	357,995	21,193.46
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	432	7,545,095	3,784,371	224,324.75

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

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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	138	26,909,561	26,909,561	1,379,115.00
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	555	37,580,212	37,056,685	1,899,349.85
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	747	75,025,406	64,263,441	3,293,696.11
1500	GENERAL BUILDING CONTRACTORS	220	88,018,288	87,000,788	4,458,790.38
1610	HIGHWAY CONTRACTORS	45	6,068,864	5,338,405	273,593.25
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	75	9,004,265	8,906,937	456,480.56
1700	SPECIAL TRADE CONTRACTORS	420	19,123,320	15,486,295	793,672.71
CONS	TOT. CONTRACT CONSTRUCTION	760	122,214,737	116,732,425	5,982,536.90
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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	2,331,293	2,208,061	113,163.15
3900	MISCELLANEOUS MANUFACTURING	49	1,344,250	1,147,657	58,817.40
MFG-	TOT. MANUFACTURING	117	4,144,901	3,435,648	176,076.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	115	8,391,183	7,818,727	398,185.41
4500	AIR TRANSPORTATION	29	81,113	81,113	4,157.08
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	256	3,536,479	3,445,596	175,953.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	106	77,928,017	32,145,362	1,647,449.79
4920	GAS UTILITIES	28	5,012,163	3,477,544	178,224.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	569	95,197,779	47,131,712	2,412,342.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	320,707	316,244	16,207.51
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	3,796,489	3,471,788	177,929.15
5090	MISCELLANEOUS WHOLESALERS	56	3,900,868	1,145,557	58,709.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	5,047,099	2,268,128	116,241.58

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	236	13,367,657	7,478,066	383,250.94
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	105,731	103,883	5,324.03
5400	RETAIL FOOD STORES	83	1,204,307	1,167,755	59,847.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	274,938	200,830	10,292.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	291,507	291,507	14,939.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	512	14,551,949	11,669,594	598,030.27
RETL	TOT. RETAIL TRADE	790	20,558,783	17,379,223	890,648.83
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	56	64,407	63,445	3,251.53
7300	MISCELLANEOUS BUSINESS SERVICES	143	2,054,050	1,908,315	97,801.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	164	1,927,910	1,172,781	60,078.77
7600	MISCELLANEOUS REPAIR SERVICES	252	3,058,711	2,823,191	144,688.64
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	141,997	126,866	6,501.92
8900	MISCELLANEOUS SERVICES	630	8,974,235	8,706,556	445,847.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,343	16,799,316	15,263,639	781,872.06
- 9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,685	351,247,451	272,290,899	13,951,519.78

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	28	451,868	400,688	24,792.55
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	200	4,406,352	3,933,838	243,406.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	428	4,635,865	2,984,076	184,669.89
CONS	TOT. CONTRACT CONSTRUCTION	657	9,271,045	7,141,915	441,936.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	67	987,820	781,038	48,326.76
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	95	565,924	165,585	10,245.52
MFG-	TOT. MANUFACTURING	248	3,729,740	1,810,671	112,035.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	330,055	330,055	19,954.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	846,807	618,209	38,251.64
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	172	3,562,707	3,535,833	195,726.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	5,458,263	4,105,183	254,008.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	354	15,057,333	12,742,749	764,936.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	1,068,666	46,977-	2,906.70-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	46	1,545,139	1,256,200	77,677.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	171	3,085,382	274,415	16,979.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	5,111,249	2,831,223	175,181.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	325	10,949,289	4,328,182	267,755.25
5200	BUILDING MATERIALS	26	5,528,923	3,707,939	229,428.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	1,914,923	1,434,532	88,761.67
5310	DEPARTMENT STORES	70	32,029,158	31,340,582	1,939,198.51
5400	RETAIL FOOD STORES	140	35,470,210	31,618,702	1,956,407.43
5510	MOTOR VEHICLE DEALERS	82	1,876,509	1,250,334	77,312.79
5540	GASOLINE SERVICE STATIONS	69	1,088,108	462,573	28,621.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	91	6,628,069	3,832,664	237,146.05
5600	APPAREL AND ACCESSORY STORES	91	2,531,526	2,525,210	156,247.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	111	4,151,091	4,092,216	253,205.86
5800	EATING AND DRINKING PLACES	389	8,004,755	7,876,811	487,377.75
5813	LIQUOR DISPENSERS - BY THE DRINK	88	2,527,428	2,527,428	156,384.56
5910	DRUG AND PROPRIETARY STORES	37	2,002,164	1,863,448	115,300.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,086	15,834,225	12,299,027	760,984.10
RETL	TOT. RETAIL TRADE	2,396	120,081,312	105,325,688	6,516,957.43
6000	BANKS	38	1,097,849	1,019,068	63,054.85
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	41	114,380	106,150	6,568.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	197	1,378,048	1,141,928	70,665.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	341	3,011,432	2,687,582	166,302.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	134	4,069,284	3,339,663	206,641.68
7200	PERSONAL SERVICES	471	2,583,804	2,575,126	159,023.68
7300	MISCELLANEOUS BUSINESS SERVICES	310	2,546,490	2,436,393	150,740.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	230	1,735,277	1,535,760	94,940.88
7600	MISCELLANEOUS REPAIR SERVICES	132	1,162,888	610,900	37,799.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	25,090	25,090	1,552.48
8010	PHYSICIANS, DENTISTS AND OTHERS	363	9,445,557	9,321,129	576,744.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	159	6,916,085	6,876,489	425,482.72
8100	LEGAL SERVICES	141	1,717,879	1,673,567	103,543.32
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	600	3,919,795	2,929,308	181,055.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	746,511	645,582	39,945.36
SERV	TOT. SERVICES	2,634	35,205,582	32,304,180	1,998,209.01

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,013	197,974,728	166,920,456	10,303,988.68



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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	113 163	230,027 835,642	163,767 669,712	10,140.46 41,169.57
2000 2300 2700 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34	20,970	18,077	1,111.39
4200 4600 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121 27 176	655,599 990,310 2,619,088	655,498 797,236 2,178,925	36,172.46 48,983.09 129,688.86
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34 72	50,166 5,614,504	43,503 1,807,946	2,668.35 111,066.68
5251 5300 5400 5510 5599 5600 5800 5813 5910 5920 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 27 65 25 117 322	53,228 2,905,825 602,058 396,916 4,282,189 10,058,952	52,643 2,870,898 601,930 396,595 3,966,534 9,572,455	3,232.23 176,467.59 36,986.70 24,373.58 243,817.80 588,363.71
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	38	126,929	119,354	7,330.96

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	88	127,343	126,124	7,782.45
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	101	87,100	41,025	2,515.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	258	593,229	493,715	30,512.33
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,110	20,589,105	15,156,182	927,478.63

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, 1992

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	60	103,514	49,819	3,051.54
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	119,997	119,997	6,559.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	790,754	719,901	43,303.89
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	12,484	12,276	751.91
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	31	32,185	27,361	1,675.89
RETL	TOT. RETAIL TRADE	90	324,666	314,429	19,258.75
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	32	106,779	101,126	6,193.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	69	119,155	119,063	7,286.73
SERV	TOT. SERVICES	147	408,200	394,323	24,146.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	432	1,639,619	1,490,958	90,525.36

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	99	932,515	507,266	29,801.90
2700 3200 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4000 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65 108	250,407 3,336,122	250,089 922,106	13,405.99 52,886.92
5020 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	38	346,562	75,164	4,415.86
5200 5300 5400 5510 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 140	61,379 1,322,936	58,017 1,141,063	3,387.27 67,016.23
- 6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	36 65 139	366,244 1,023,433 1,508,542	358,972 655,415 1,115,473	21,089.63 38,500.17 65,528.59

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	564	8,168,697	3,920,590	229,021.22

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 08-008

RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	39	1,579,864	730,937	40,202.51
1500	GENERAL BUILDING CONTRACTORS	281	13,256,914	12,776,978	702,710.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	393	19,972,741	19,277,461	1,060,253.15
CONS	TOT. CONTRACT CONSTRUCTION	730	37,718,624	35,681,272	1,962,438.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	305,119	162,572	8,939.83
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	98	4,696,685	4,427,541	243,513.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	535,585	529,057	29,098.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	1,567,353	1,111,239	61,118.15
4500	AIR TRANSPORTATION	38	1,031,698	158,597	8,722.82
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	3,093,122	2,815,286	148,601.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	46,927,100	45,981,696	2,528,993.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	449	54,043,754	51,245,080	2,812,240.08
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	95	1,796,358	856,209	47,091.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	139	3,587,946	1,869,646	102,830.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	397,679	381,911	21,005.13
5400	RETAIL FOOD STORES	104	1,311,240	927,007	50,985.31
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	51	453,053	453,053	24,917.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,121,400	1,066,269	58,644.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	63	507,768	439,444	24,169.44
5813	LIQUOR DISPENSERS - BY THE DRINK	83	1,003,214	998,566	54,921.16
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	368	3,471,875	2,823,889	155,321.08
RETL	TOT. RETAIL TRADE	824	8,681,326	7,491,237	412,025.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	1,309,233	54,723	3,009.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	308,813	212,864	11,707.52
7200	PERSONAL SERVICES	87	229,836	225,979	12,407.11
7300	MISCELLANEOUS BUSINESS SERVICES	120	13,741,010	9,240,979	508,234.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	114	954,033	856,961	47,132.83
7600	MISCELLANEOUS REPAIR SERVICES	55	435,353	344,202	18,931.09
7900	AMUSEMENT AND RECREATION SERVICES	38	257,332	249,807	13,739.37
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	359	2,900,544	2,567,871	141,190.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	107,919	77,413	4,257.73
SERV	TOT. SERVICES	890	19,040,969	13,847,598	761,534.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,268	131,500,500	116,130,355	6,380,822.57

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	89	3,745,987	3,609,186	218,806.85
1700	SPECIAL TRADE CONTRACTORS	105	1,324,958	511,619	31,016.90
CONS	TOT. CONTRACT CONSTRUCTION	194	5,070,945	4,120,805	249,823.75
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	32	152,865	112,876	6,843.07
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	78	216,287	57,355	3,511.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	811,457	715,055	43,350.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	2,772,789	2,291,409	138,780.56
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	79	149,725	75,891	4,600.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	343,291	343,291	20,812.06
WHSL	TOT. WHOLESALE TRADE	150	953,869	735,771	44,606.17
5200	BUILDING MATERIALS	27	420,504	277,574	16,827.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	414,671	332,349	20,148.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	3,677,457	3,172,031	192,304.37
5540	GASOLINE SERVICE STATIONS	112	4,286,126	3,744,897	227,034.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	46	287,638	286,787	17,349.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	98	3,668,530	3,668,530	222,404.62
5813	LIQUOR DISPENSERS - BY THE DRINK	68	732,415	732,415	44,402.78
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	148	902,847	788,955	47,830.44
RETL	TOT. RETAIL TRADE	631	14,875,660	13,321,243	807,563.92



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
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	200	4,241,164	4,013,801	243,320.55
7200	PERSONAL SERVICES	54	112,516	102,140	6,192.24
7300	MISCELLANEOUS BUSINESS SERVICES	26	38,986	38,516	2,334.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	166	1,155,691	1,058,124	63,753.28
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	589,469	582,347	35,304.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	440,534	440,534	26,707.39
8900	MISCELLANEOUS SERVICES	135	2,525,875	2,218,682	134,507.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	247,289	227,182	13,772.93
SERV	TOT. SERVICES	726	9,416,477	8,744,642	529,731.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,014	33,570,218	29,529,519	1,789,669.47

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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	47	540,175	473,651	28,715.06
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	1,167,475	1,101,050	66,751.16
5540	GASOLINE SERVICE STATIONS	72	354,697	290,721	17,624.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	98,409	79,033	4,760.65
5800	EATING AND DRINKING PLACES	60	682,985	682,985	41,405.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	259,477	239,245	14,504.27
RETL	TOT. RETAIL TRADE	281	2,703,730	2,533,562	153,566.49
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	166,964	166,964	10,122.18
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	79	213,743	201,464	12,213.78
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	462	4,023,380	3,448,223	209,017.77

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
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	41	666,174	650,230	34,949.86
CONS	TOT. CONTRACT CONSTRUCTION	88	2,419,390	2,384,407	128,161.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	347,813	308,996	16,591.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	1,008,883	896,284	48,158.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	62	1,212,417	552,237	29,682.75
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	28	54,632	43,556	2,341.15
RETL	TOT. RETAIL TRADE	138	1,459,611	761,972	40,956.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	32	116,108	116,031	6,235.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	64,751	64,746	3,336.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	96	261,761	244,758	13,010.54
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	485	5,316,698	4,412,586	237,014.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	191,709	28,926	1,643.83
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	30	14,882	7,953	450.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	115,093	103,845	5,889.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	399,972	361,575	20,518.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	331,669	62,522	3,554.09
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	126	1,675,265	1,196,244	67,983.51
6000	BANKS				
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				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	58	68,479	47,146	2,666.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	4,273,338	2,136,156	121,343.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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	46	165,398	129,913	6,982.85
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				
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	66	125,721	122,088	6,562.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	374,332	328,299	17,646.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	35	325,150	318,340	16,712.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	188,314	162,555	8,521.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	498,691	455,455	23,898.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	625,431	52,010	2,730.55
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	40	38,069	37,862	1,987.78
RETL	TOT. RETAIL TRADE	65	85,659	72,166	3,788.72
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	298	1,854,009	1,214,877	63,768.22



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	264,265	231,162	13,869.70
1700	SPECIAL TRADE CONTRACTORS	53	379,604	365,654	21,939.25
CONS	TOT. CONTRACT CONSTRUCTION	103	643,869	596,816	35,808.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	159,359	96,437	5,786.22
MFG-	TOT. MANUFACTURING	69	408,809	265,448	15,926.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	28,575	27,621	1,657.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	1,137,730	795,692	47,716.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	2,958,473	2,276,535	136,467.56
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	66	32,286	22,914	1,375.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	95	975,076	490,878	29,453.61
5200	BUILDING MATERIALS	40	866,050	698,456	41,907.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	113,312	110,223	6,613.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	72	4,097,739	3,179,643	190,778.57
5510	MOTOR VEHICLE DEALERS	25	497,335	428,880	25,732.78
5540	GASOLINE SERVICE STATIONS	63	426,158	402,364	24,141.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	552,347	340,082	20,317.35
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	117	4,921,680	4,874,414	292,451.63
5813	LIQUOR DISPENSERS - BY THE DRINK	52	818,568	748,904	44,934.33
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	27	1,290,028	1,285,428	77,125.65

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	184	1,345,921	859,721	51,577.75
RETL	TOT. RETAIL TRADE	737	17,037,436	14,786,710	887,096.40
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	241,411	241,336	14,480.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	2,430,998	2,163,102	129,786.17
7200	PERSONAL SERVICES	103	87,455	88,766	5,067.13
7300	MISCELLANEOUS BUSINESS SERVICES	45	572,948	571,920	34,315.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	540,768	456,779	27,406.77
7600	MISCELLANEOUS REPAIR SERVICES	28	14,302	13,320	799.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	1,536,262	1,536,262	92,175.70
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	118	239,674	233,700	13,971.97
SERV	TOT. SERVICES	589	5,518,885	5,159,447	309,257.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,850	28,391,969	24,406,415	1,463,846.17

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 202  
RUN DATE: 07/15/92  
RUN NUMBER: 770.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	80,616	80,616	4,370.34
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34	41,790	41,655	2,291.02
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	144,817	141,171	7,700.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	48	21,810,495	359,851	18,842.34
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	118	7,304,883	5,773,723	303,120.48
CONS	TOT. CONTRACT CONSTRUCTION	214	24,164,507	21,794,473	1,144,209.87
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	132,182	132,182	6,939.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	544,257	516,520	27,115.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	12,907,057	12,744,804	669,102.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	217	15,982,831	13,738,014	721,243.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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	69	2,112,427	1,956,609	102,721.95
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	2,449,904	2,380,078	124,766.93
5400	RETAIL FOOD STORES	56	639,717	524,880	27,556.21
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	26	55,486	55,486	2,912.97
5990	MISCELLANEOUS RETAILERS	144	2,987,323	694,698	36,471.67
RETL	TOT. RETAIL TRADE	359	6,925,891	4,388,081	230,186.60
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	66	33,742	33,742	1,771.48
7300	MISCELLANEOUS BUSINESS SERVICES	33	171,173	160,322	8,416.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	355,273	335,594	17,566.86
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	739,241	739,241	38,810.09
8900	MISCELLANEOUS SERVICES	65	7,394,250	1,045,089	54,867.24
SERV	TOT. SERVICES	286	9,043,627	2,647,811	138,958.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,229	80,403,982	45,245,513	2,375,098.27

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	36	421,924	403,196	23,165.98
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	53	1,594,130	1,585,598	91,171.88
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,176	103,941,956	91,692,917	5,271,111.49
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,287	106,362,793	93,521,775	5,376,270.87
1500	GENERAL BUILDING CONTRACTORS	321	3,686,846	3,199,558	183,974.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	840	21,574,820	15,953,788	917,296.48
CONS	TOT. CONTRACT CONSTRUCTION	1,206	30,169,689	23,947,817	1,376,953.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	97,557	83,024	4,773.90
2700	PRINTING AND PUBLISHING	128	4,207,929	3,133,033	180,149.49
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	5,385,234	4,302,904	247,416.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	2,364,226	1,031,709	59,323.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	56	2,370,361	1,605,944	92,130.17
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	263	3,996,924	2,192,610	126,075.13
MFG-	TOT. MANUFACTURING	623	19,882,865	13,093,129	752,643.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	181	3,793,426	936,731	53,874.83
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	254	10,007,105	8,939,278	509,701.18
4830	RADIO AND TELEVISION BROADCASTING	35	3,462,676	3,309,920	190,320.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	21,504,335	19,203,394	1,104,195.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	558	42,661,515	36,259,883	2,080,648.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	107	15,519,036	6,569,118	377,724.36
5040	GROCERIES AND RELATED PRODUCTS	89	16,180,445	447,290	25,719.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	78	4,974,333	3,139,191	180,503.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	264	23,655,254	17,237,890	991,178.67
5090	MISCELLANEOUS WHOLESALERS	525	19,784,109	5,910,717	339,866.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	139	17,012,795	14,100,230	810,763.23
WHSL	TOT. WHOLESALE TRADE	1,277	106,448,477	49,771,718	2,861,874.01
5200	BUILDING MATERIALS	106	6,127,134	4,884,591	280,863.99
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	0	56,768-	52,503-	3,018.92-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	1,716,493	1,639,545	94,273.89
5310	DEPARTMENT STORES	82	50,820,801	50,365,096	2,895,993.03
5400	RETAIL FOOD STORES	229	35,187,855	28,339,683	1,629,531.79
5510	MOTOR VEHICLE DEALERS	99	5,468,651	4,521,392	259,980.08
5540	GASOLINE SERVICE STATIONS	162	1,857,561	1,313,706	75,526.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	177	28,099,380	22,561,602	1,297,292.08
5600	APPAREL AND ACCESSORY STORES	315	8,634,778	8,488,343	488,079.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	240	9,457,427	7,627,502	438,553.63
5800	EATING AND DRINKING PLACES	710	21,433,457	20,888,956	1,200,925.40
5813	LIQUOR DISPENSERS - BY THE DRINK	172	2,694,409	2,686,140	154,453.01
5910	DRUG AND PROPRIETARY STORES	69	13,122,860	11,968,371	688,181.33
5920	PACKAGE LIQUOR STORES	105	11,053,566	9,843,043	565,974.95
5990	MISCELLANEOUS RETAILERS	2,228	40,307,893	29,703,861	1,707,795.17
RETL	TOT. RETAIL TRADE	4,877	237,807,916	205,719,068	11,828,440.39
6000	BANKS	55	2,200,119	1,762,498	101,343.61
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	82	497,654	457,549	26,309.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	194	2,552,333	1,577,290	90,694.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	35	43,167	43,167	2,472.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	404	5,563,745	3,982,405	228,978.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	212	3,494,888	2,189,642	125,879.20
7200	PERSONAL SERVICES	1,155	6,104,156	6,032,509	346,756.52
7300	MISCELLANEOUS BUSINESS SERVICES	727	27,891,798	25,828,849	1,484,578.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	702	11,420,932	10,315,007	593,093.19
7600	MISCELLANEOUS REPAIR SERVICES	577	11,518,113	9,799,386	562,272.91
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, 1992

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	125	910,016	903,902	51,966.78
8010	PHYSICIANS, DENTISTS AND OTHERS	542	14,793,826	14,240,789	818,821.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	156	48,829,446	21,898,422	1,259,160.78
8100	LEGAL SERVICES	245	3,590,269	3,384,720	194,329.14
8200	EDUCATIONAL SERVICES	105	263,646	263,646	15,152.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	2,040	39,342,569	31,980,249	1,838,585.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	6,710	173,544,386	130,156,940	7,481,485.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,010	723,255,783	557,151,581	32,027,460.78



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

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RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	198	13,943,363	12,823,509	769,407.11
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	146	1,150,206	1,073,107	64,386.48
CONS	TOT. CONTRACT CONSTRUCTION	227	3,438,540	3,345,857	200,751.51
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	55	1,288,281	903,392	54,203.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	615,755	501,464	30,189.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,151,519	870,224	52,213.41
4920	GAS UTILITIES	26	985,723	819,277	49,156.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	2,752,998	2,190,965	131,559.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	73	52,070	41,327	2,479.64
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	57,375	56,343	3,380.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	3,741,554	3,189,348	191,360.91
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	704,782	661,527	39,691.63
5600	APPAREL AND ACCESSORY STORES	25	91,263	91,002	5,460.16
5800	EATING AND DRINKING PLACES	91	976,823	930,517	55,831.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	174	1,822,851	1,566,217	93,973.03
RETL	TOT. RETAIL TRADE	475	8,199,758	7,204,911	432,294.74
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
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	93	94,407	94,407	5,570.86
7300	MISCELLANEOUS BUSINESS SERVICES	39	2,083,557	1,914,623	114,877.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	452,055	339,497	20,368.20
7600	MISCELLANEOUS REPAIR SERVICES	61	804,106	803,630	48,217.82
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	145	643,862	299,032	17,893.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	456	4,493,104	3,809,956	228,256.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,691	34,502,572	30,618,099	1,836,843.90

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	133	3,822,880	3,476,024	208,561.41
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	84	714,073	623,421	37,405.31
CONS	TOT. CONTRACT CONSTRUCTION	120	941,904	841,718	50,503.12
2700	PRINTING AND PUBLISHING	27	108,246	100,188	6,011.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	53	359,831	340,081	20,404.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	534,019	410,883	24,592.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	845,625	692,645	41,558.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	6,005,345	3,905,456	234,266.85
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	74	170,303	73,396	4,403.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	107	474,737	374,941	22,496.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	42,389	41,337	2,480.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	47	3,372,708	3,104,467	186,268.02
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	57	518,248	518,248	31,094.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	133	188,073	115,111	6,906.69
RETL	TOT. RETAIL TRADE	346	5,815,605	5,248,385	314,898.75

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	53	128,283	125,755	7,545.28
7300	MISCELLANEOUS BUSINESS SERVICES	26	104,564	104,279	6,256.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	53	128,483	76,162	4,569.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	225,495	225,495	13,529.71
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	100	842,690	829,645	49,755.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	300	1,827,880	1,759,293	105,534.56
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,302	19,404,512	16,081,353	964,793.38

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	248	15,816,522	14,126,249	848,806.19
1500	GENERAL BUILDING CONTRACTORS	125	1,767,162	1,674,644	100,478.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	274	2,738,874	1,655,843	99,261.98
CONS	TOT. CONTRACT CONSTRUCTION	428	5,189,163	3,972,647	238,270.25
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	671,186	432,301	25,938.06
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	42	46,727	41,354	2,481.24
MFG-	TOT. MANUFACTURING	161	4,044,097	1,353,866	81,231.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	3,566,297	2,445,024	146,701.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	2,533,662	1,882,501	111,857.70
4830	RADIO AND TELEVISION BROADCASTING	26	1,188,963	1,141,811	68,508.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	310	12,924,357	10,514,678	629,788.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	76	3,816,316	3,426,975	205,618.54
5090	MISCELLANEOUS WHOLESALERS	177	2,232,714	569,137	34,148.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	326	8,372,137	5,837,402	350,244.28
5200	BUILDING MATERIALS				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

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	51	2,482,643	2,462,271	147,736.30
5310	DEPARTMENT STORES	26	2,089,619	2,084,693	125,081.56
5400	RETAIL FOOD STORES	141	17,044,865	15,325,205	919,512.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	93	3,900,952	3,490,819	209,479.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	1,802,626	1,418,562	85,091.20
5600	APPAREL AND ACCESSORY STORES	93	503,287	503,062	30,183.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	412,067	411,601	24,696.08
5800	EATING AND DRINKING PLACES	235	3,832,286	3,520,183	211,211.09
5813	LIQUOR DISPENSERS - BY THE DRINK	26	663,996	656,714	39,402.81
5910	DRUG AND PROPRIETARY STORES	48	1,396,902	1,245,306	74,718.37
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	607	7,412,762	5,888,773	353,123.08
RETL	TOT. RETAIL TRADE	1,483	43,937,828	39,062,620	2,343,549.30
6000	BANKS	42	903,765	864,801	51,841.80
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	80	808,481	795,991	47,759.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	159	1,843,612	1,781,324	106,833.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	880,024	860,579	51,634.72
7200	PERSONAL SERVICES	276	936,725	925,077	55,504.66
7300	MISCELLANEOUS BUSINESS SERVICES	147	483,120	465,038	27,899.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	260	4,144,866	3,719,078	222,575.59
7600	MISCELLANEOUS REPAIR SERVICES	191	1,243,855	1,183,247	70,994.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	161,624	161,624	9,697.51
8010	PHYSICIANS, DENTISTS AND OTHERS	152	2,023,299	2,010,606	120,637.68
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	86	1,331,919	1,273,013	76,380.82
8200	EDUCATIONAL SERVICES	51	122,861	91,851	5,138.49
8900	MISCELLANEOUS SERVICES	523	3,210,619	2,557,367	153,388.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,839	14,984,833	13,675,786	819,551.24
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,979	107,294,042	90,506,066	5,429,164.44

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, 1992

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	62	2,559,850	2,529,451	145,443.50
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	56	359,541	358,684	20,624.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	128	265,163	264,302	15,171.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	735,639	645,223	37,074.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	616,745	562,801	32,361.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	1,008,173	875,109	50,318.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	28,550	27,976	1,608.63
5400	RETAIL FOOD STORES	26	1,403,503	1,391,149	79,991.05
5540	GASOLINE SERVICE STATIONS	28	278,645	199,270	11,458.04
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	77	3,371,214	2,621,187	150,722.92
RETL	TOT. RETAIL TRADE	203	5,634,720	4,782,398	274,992.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL 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, 1992

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	57	462,338	450,526	25,905.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	130	600,428	582,512	33,487.67
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	11,287,232	10,158,046	584,060.19



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

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RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	725,407	498,827	27,435.51
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	182	30,900,764	30,798,802	1,693,422.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	919	64,830,921	60,816,976	3,343,986.50
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,150	98,545,833	92,040,933	5,060,792.87
1500	GENERAL BUILDING CONTRACTORS	121	7,164,625	5,337,442	293,559.31
1610	HIGHWAY CONTRACTORS	32	4,812,054	4,249,014	233,695.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	14,193,063	6,164,979	339,073.86
1700	SPECIAL TRADE CONTRACTORS	500	24,782,201	23,731,764	1,305,166.16
CONS	TOT. CONTRACT CONSTRUCTION	703	50,951,943	39,483,199	2,171,495.13
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	36	5,191,449	458	25.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	1,354,638	1,321,044	72,657.46
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	98	830,493	516,213	28,391.81
MFG-	TOT. MANUFACTURING	218	9,709,186	3,845,686	211,512.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	107	3,892,546	3,514,983	193,324.09
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	44	1,528,066	511,299	28,121.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	256	15,625,346	15,619,553	859,035.96
4830	RADIO AND TELEVISION BROADCASTING	25	627,281	621,981	34,208.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	63,174,312	44,312,123	2,437,166.77
4920	GAS UTILITIES	30	5,859,289	1,894,758	104,211.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	577	91,184,171	66,682,334	3,667,488.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	46	1,580,101	1,470,293	80,866.15
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	86	1,584,702	1,141,782	62,797.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	90	5,995,559	3,030,622	166,683.49
WHSL	TOT. WHOLESALE TRADE	279	11,349,248	6,754,784	371,512.44

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	67,858	52,243	2,873.31
5400	RETAIL FOOD STORES	99	3,897,639	3,508,038	192,942.12
5540	GASOLINE SERVICE STATIONS	46	116,222	115,832	6,370.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	20,775	15,987	879.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	264,750	263,887	14,513.77
5813	LIQUOR DISPENSERS - BY THE DRINK	73	2,113,339	1,851,765	101,847.14
5920	PACKAGE LIQUOR STORES	25	228,818	222,681	12,247.47
5990	MISCELLANEOUS RETAILERS	527	40,397,709	25,749,527	1,416,037.04
RETL	TOT. RETAIL TRADE	940	48,593,415	33,239,284	1,827,973.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
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	59	119,621	119,565	6,575.97
7300	MISCELLANEOUS BUSINESS SERVICES	157	6,743,939	3,859,045	212,247.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	327,079	323,091	17,613.92
7600	MISCELLANEOUS REPAIR SERVICES	261	4,224,046	3,649,726	200,707.00
7900	AMUSEMENT AND RECREATION SERVICES	41	828,423	784,716	42,090.49
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	825	14,612,781	12,831,279	704,488.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,451	27,152,802	21,842,816	1,198,870.38
- 9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,375	338,263,705	264,439,563	14,539,925.35

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

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RUN DATE: 07/15/92  
RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	38	2,019,300	343,294	23,386.87
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	607	7,066,279	6,028,420	410,534.29
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,018	11,918,984	8,758,512	596,293.30
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	174,322	99,894	6,803.87
2700	PRINTING AND PUBLISHING	55	1,253,516	797,385	54,321.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	92	1,783,379	60,161	4,098.52
MFG-	TOT. MANUFACTURING	219	4,298,780	996,851	67,909.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	157	4,950,283	4,079,176	277,152.57
4830	RADIO AND TELEVISION BROADCASTING	33	1,805,892	1,801,417	122,473.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	6,503,883	6,040,153	411,485.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	281	16,071,178	14,402,137	980,156.49
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	37	1,143,430	408,204	27,808.93
5090	MISCELLANEOUS WHOLESALERS	140	622,601	191,394	13,032.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	44	197,904	195,606	13,325.62
WHSL	TOT. WHOLESALE TRADE	265	2,183,935	840,306	57,239.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	99	1,576,279	1,491,530	101,610.46
5310	DEPARTMENT STORES	31	18,421,195	17,803,866	1,212,888.36
5400	RETAIL FOOD STORES	119	22,446,349	20,807,720	1,417,550.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	1,202,732	1,048,407	71,422.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	425,190	421,767	28,732.86
5600	APPAREL AND ACCESSORY STORES	266	4,747,688	4,399,970	299,744.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53	854,457	675,585	46,024.26
5800	EATING AND DRINKING PLACES	480	10,459,472	10,436,453	710,444.34
5813	LIQUOR DISPENSERS - BY THE DRINK	50	1,242,736	1,242,736	84,661.45
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,443	13,086,019	10,225,213	695,302.98
RETL	TOT. RETAIL TRADE	2,726	83,318,159	75,096,792	5,114,160.46
6000	BANKS	36	4,247,324	1,275,170	86,870.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	25	202,082	48,618	3,312.09
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	59	1,123,247	1,106,708	75,394.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	319	4,429,602	3,735,767	253,510.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	496	10,530,045	6,539,600	444,521.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	577	6,772,393	6,588,775	448,860.36
7200	PERSONAL SERVICES	359	1,300,053	1,232,469	83,952.39
7300	MISCELLANEOUS BUSINESS SERVICES	262	1,497,006	1,318,605	89,834.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	992,188	831,826	56,668.11
7600	MISCELLANEOUS REPAIR SERVICES	145	604,063	478,356	32,532.41
7900	AMUSEMENT AND RECREATION SERVICES	102	821,884	736,973	50,206.32
8010	PHYSICIANS, DENTISTS AND OTHERS	245	3,561,079	3,558,694	242,436.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	2,485,720	2,485,720	169,344.49
8100	LEGAL SERVICES	119	1,853,259	1,742,497	118,665.55
8200	EDUCATIONAL SERVICES	43	164,947	100,741	6,840.92
8900	MISCELLANEOUS SERVICES	835	3,400,204	2,794,893	190,139.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	621,606	361,750	24,644.21
SERV	TOT. SERVICES	2,939	24,074,404	22,231,298	1,514,125.04
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	8,011	154,455,980	129,237,943	8,799,775.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 26-211

CAPITAN

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	25	159,897	128,903	7,538.19
1700	SPECIAL TRADE CONTRACTORS	93	582,240	316,538	18,526.98
CONS	TOT. CONTRACT CONSTRUCTION	118	742,137	445,442	26,065.17
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	712,188	648,822	38,000.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	1,405,238	1,221,334	71,560.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	224,766	222,865	13,101.06
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	18,513	18,147	1,064.91
5400	RETAIL FOOD STORES	26	746,958	697,424	40,982.88
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	60	450,068	449,882	26,406.18
5813	LIQUOR DISPENSERS - BY THE DRINK	0	1,760-	1,760-	106.70-
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	89	323,673	216,978	12,755.87
RETL	TOT. RETAIL TRADE	258	2,023,325	1,798,348	105,795.25
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				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	228,945	228,945	13,403.93
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	61,634	57,691	3,394.42
SERV	TOT. SERVICES	155	382,326	342,700	20,092.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	5,219,580	4,054,373	238,016.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	40	168,964	133,876	7,802.13
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	399,132	399,020	21,265.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	1,184,886	1,013,291	57,078.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	28,086	26,867	1,566.09
5400	RETAIL FOOD STORES	46	1,802,699	1,620,823	94,660.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	30	111,375	111,129	6,511.66
5813	LIQUOR DISPENSERS - BY THE DRINK	34	577,764	577,764	33,746.62
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	83	354,528	282,360	16,449.00
RETL	TOT. RETAIL TRADE	281	3,261,114	2,980,938	174,346.91
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	215,218	215,218	12,504.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	230,201	129,147	7,531.40
7200	PERSONAL SERVICES	27	21,148	21,148	1,231.62
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	90,170	87,156	5,092.84
7600	MISCELLANEOUS REPAIR SERVICES	26	125,964	107,923	6,296.02

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	62	18,348	17,902	1,009.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	261	579,448	419,496	24,454.80
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	858	5,712,177	4,974,321	288,587.86



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, 1992

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	90,298	82,705	4,807.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	342,511	296,363	17,225.87
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	38	286,782	156,973	8,680.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	49	182,600	128,385	7,462.37
RETL	TOT. RETAIL TRADE	144	1,126,411	759,147	43,681.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	41	44,609	43,196	2,510.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	331	2,015,960	1,407,591	81,372.34

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	265,670	237,598	14,000.95
CONS	TOT. CONTRACT CONSTRUCTION	171	1,558,527	1,430,334	84,106.46
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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	1,083,793	887,440	52,008.32
4830	RADIO AND TELEVISION BROADCASTING	27	244,642	244,142	14,312.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	3,085,865	2,777,139	162,907.64
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	872,208	787,274	46,176.15
WHSL	TOT. WHOLESALE TRADE	60	1,551,576	866,110	50,814.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	66,596	65,140	3,812.38
5400	RETAIL FOOD STORES	26	1,024,203	562,205	33,005.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	177,969	169,171	9,922.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	1,785,078	1,776,563	104,692.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	169	2,361,307	2,205,546	129,524.58
RETL	TOT. RETAIL TRADE	376	8,438,198	7,033,295	413,324.32

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STATE OF NEW MEXICO  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	245,371	245,371	14,370.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	796,087	712,138	41,694.99
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	1,660,730	1,660,390	97,516.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	958,170	937,465	54,963.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	326	4,348,314	4,228,009	247,954.18
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	1,229	20,660,677	17,082,385	1,002,871.62

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

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RUN DATE: 07/15/92  
RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	39	267,767	53,528	2,732.38
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	314	3,594,068	3,333,694	170,709.31
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	296	3,557,876	3,047,308	156,174.52
CONS	TOT. CONTRACT CONSTRUCTION	639	8,998,605	8,158,644	417,988.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	66	877,836	88,183	4,571.56
MFG-	TOT. MANUFACTURING	105	979,054	172,268	8,880.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	355,038	342,472	17,551.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	1,378,073	1,203,667	61,618.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	4,857,815	4,125,031	211,407.86
4920	GAS UTILITIES	25	645,431	140,015	7,175.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	428	8,271,885	6,380,166	326,914.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	3,022,602	441,102	22,606.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	87	3,175,155	590,536	30,264.98
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	49,734	49,649	2,544.50
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	163,884	163,884	8,399.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	1,191,090	1,185,710	60,762.85
5813	LIQUOR DISPENSERS - BY THE DRINK	64	10,278,680	7,144,562	366,156.54
5990	MISCELLANEOUS RETAILERS	238	1,680,291	1,320,483	67,720.44
RETL	TOT. RETAIL TRADE	506	14,429,111	10,755,483	551,257.13
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	137	1,879,822	1,588,296	81,271.42
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	40	485,658	484,945	24,847.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	368,317	360,953	18,318.33
7600	MISCELLANEOUS REPAIR SERVICES	51	382,811	367,265	18,819.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	173,953	170,596	8,743.05
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	399	2,014,506	1,391,343	71,094.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	220,169	125,761	6,445.30
SERV	TOT. SERVICES	812	5,651,443	4,613,889	235,930.81
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,674	42,416,150	31,147,936	1,595,668.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	64	911,795	854,992	50,424.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	686	26,351,499	22,746,185	1,344,633.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	814	20,404,325	10,670,545	627,422.24
CONS	TOT. CONTRACT CONSTRUCTION	1,548	50,924,265	36,201,424	2,134,683.85
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	85,712	81,241	4,826.86
2700	PRINTING AND PUBLISHING	106	1,832,713	1,339,353	79,129.72
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	1,432,061	204,882	12,059.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	3,744,475	3,712,308	219,475.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	148	904,708	130,429	7,674.21
MFG-	TOT. MANUFACTURING	412	24,769,951	10,764,464	636,781.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	11,965,533	11,902,924	655,918.91
4830	RADIO AND TELEVISION BROADCASTING	26	1,872,430	1,810,282	107,303.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	260	14,423,637	14,118,819	787,380.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	12,468	12,468	733.22
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	48	1,488,264	944,366	55,643.34
5090	MISCELLANEOUS WHOLESALERS	232	17,269,595	578,621	34,125.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	383	25,680,568	2,790,084	164,539.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	38	496,011	429,816	25,332.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	109	5,453,191	5,386,073	317,537.79
5310	DEPARTMENT STORES	26	2,540,158	2,531,665	149,328.91
5400	RETAIL FOOD STORES	82	33,251,712	32,844,305	1,941,340.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	49	824,675	824,644	48,800.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	2,985,269	2,546,058	150,393.18
5600	APPAREL AND ACCESSORY STORES	58	1,141,547	965,999	57,041.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	361	10,348,157	10,245,081	604,659.56
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,493,325	1,493,325	88,241.23
5910	DRUG AND PROPRIETARY STORES	36	2,607,643	2,581,297	152,484.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,267	43,546,538	27,496,689	1,622,740.98
RETL	TOT. RETAIL TRADE	2,174	105,028,705	87,546,483	5,169,730.26
6000	BANKS	55	2,702,359	919,031	54,380.95
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	161	3,079,968	2,881,262	170,675.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	51	1,373,489	679,524	39,563.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	325	7,492,136	4,651,423	274,762.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	7,382,313	6,010,832	355,219.20
7200	PERSONAL SERVICES	826	9,751,450	9,747,462	569,384.53
7300	MISCELLANEOUS BUSINESS SERVICES	1,273	24,087,077	20,071,443	1,192,539.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	51	11,740,357	8,780,303	519,047.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	160	4,817,006	4,131,959	244,089.99
7600	MISCELLANEOUS REPAIR SERVICES	128	1,818,548	554,352	32,805.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	693	15,169,763	15,051,881	890,823.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	79	907,610	907,610	53,697.92
8200	EDUCATIONAL SERVICES	148	2,544,940	1,479,145	87,385.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	296,959	73,655	4,306.09
8900	MISCELLANEOUS SERVICES	946	127,203,031	111,421,664	6,587,900.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	144	14,294,090	14,271,922	847,276.54
SERV	TOT. SERVICES	4,670	221,342,889	193,829,690	11,462,925.32
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, 1992

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,871	466,408,403	365,410,995	21,545,672.19



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

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RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	35	271,410	254,936	15,213.73
1020	COPPER				
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	314	2,714,870	1,616,201	96,460.59
CONS	TOT. CONTRACT CONSTRUCTION	540	11,480,097	9,801,080	585,906.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	48	3,706,761	505,749	30,281.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	57	1,001,969	673,646	40,192.22
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	1,260,108	683,368	40,473.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	1,511,931	318,205	18,376.54
MFG-	TOT. MANUFACTURING	228	7,557,100	2,210,670	131,114.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	904,345	713,935	42,405.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	1,775,751	73,944	4,303.68
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	3,115,205	3,113,861	169,136.57
4830	RADIO AND TELEVISION BROADCASTING	32	1,571,144	1,480,196	88,486.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	4,881,477	4,058,791	242,693.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	357	13,106,088	9,443,376	547,184.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	68	8,719,739	941,485	56,317.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	76,322	59,445	3,548.12
5090	MISCELLANEOUS WHOLESALERS	149	933,423	641,461	38,287.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	1,978,270	1,280,990	76,558.50
WHSL	TOT. WHOLESALE TRADE	356	12,916,096	3,633,225	217,018.12

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	53	3,915,590	2,854,608	170,083.53
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	16,609,330	13,809,939	825,768.75
5310	DEPARTMENT STORES	39	8,452,340	8,422,710	503,786.67
5400	RETAIL FOOD STORES	174	15,172,168	12,999,682	776,393.69
5510	MOTOR VEHICLE DEALERS	39	1,321,984	1,087,001	64,965.61
5540	GASOLINE SERVICE STATIONS	168	2,873,373	2,856,809	170,834.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111	3,081,966	2,502,521	149,525.74
5600	APPAREL AND ACCESSORY STORES	73	1,040,880	1,040,162	62,157.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	86	2,574,433	2,482,431	147,946.63
5800	EATING AND DRINKING PLACES	269	6,575,784	6,414,451	382,381.82
5813	LIQUOR DISPENSERS - BY THE DRINK	154	4,775,447	4,774,723	285,443.04
5910	DRUG AND PROPRIETARY STORES	25	3,153,748	2,937,765	175,470.49
5920	PACKAGE LIQUOR STORES	25	719,141	719,141	42,990.69
5990	MISCELLANEOUS RETAILERS	1,045	8,352,724	5,256,004	313,045.02
RETL	TOT. RETAIL TRADE	2,346	79,720,988	69,149,136	4,130,006.34
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	98	504,429	504,092	30,074.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	160	1,254,041	997,582	59,581.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	308	5,701,853	5,199,843	310,840.11
7200	PERSONAL SERVICES	472	2,103,019	1,975,887	116,863.66
7300	MISCELLANEOUS BUSINESS SERVICES	363	2,629,941	2,557,967	152,835.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	279	1,731,887	1,581,008	93,312.52
7600	MISCELLANEOUS REPAIR SERVICES	178	898,722	794,683	47,394.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	131	245,254	235,589	13,831.28
8010	PHYSICIANS, DENTISTS AND OTHERS	156	2,553,686	2,553,464	152,623.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	957,331	918,113	54,930.89
8100	LEGAL SERVICES	97	932,222	919,977	54,954.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	581	1,964,550	1,825,485	108,140.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	366,499	325,952	19,164.44
SERV	TOT. SERVICES	2,694	20,205,697	19,008,012	1,132,045.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
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	6,768	149,584,793	117,277,065	6,984,257.08

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	26	133,508	131,808	7,868.63
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	43	848,036	813,676	48,441.79
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				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	73,517	68,889	4,128.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	66	101,909	93,927	5,443.12
RETL	TOT. RETAIL TRADE	163	511,874	495,195	29,423.45
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				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	89	682,393	219,751	13,162.54
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, 1992

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	369	3,596,909	1,955,547	116,585.20

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	35	2,199,850	59,118	3,251.48
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	169	1,732,976	1,504,647	82,755.66
CONS	TOT. CONTRACT CONSTRUCTION	299	3,843,816	3,407,920	187,357.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	39	2,914,346	2,712,525	149,188.93
MFG-	TOT. MANUFACTURING	98	3,638,755	2,832,002	155,760.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	660,497	254,245	13,959.03
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	1,426,907	1,424,446	73,878.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	6,641,656	6,409,814	352,539.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271	9,672,161	8,977,598	489,277.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	4,718,664	1,897,621	104,369.16
5090	MISCELLANEOUS WHOLESALERS	27	666,170	87,846	4,831.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	10,655,896	3,540,368	194,720.25
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	36	120,564	120,564	6,630.95
5990	MISCELLANEOUS RETAILERS	186	1,996,847	1,780,930	97,732.73
RETL	TOT. RETAIL TRADE	319	2,902,857	2,369,483	130,103.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	52,387	24,802	1,364.14
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	33	71,871	70,609	3,883.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	543,701	483,008	26,548.02
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	138	411,110	349,965	19,214.22
SERV	TOT. SERVICES	376	1,204,633	1,042,594	57,291.48
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,525	34,534,630	22,645,744	1,240,677.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
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	567	12,678,198	6,855,955	415,643.54
CONS	TOT. CONTRACT CONSTRUCTION	1,038	30,413,438	19,284,263	1,168,769.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	12,651,726	425,052	25,768.81
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	111	6,814,871	4,262,227	258,397.55
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,786,239	1,780,914	107,967.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	37	2,222,895	68,562	4,156.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	243	8,701,820	577,281	34,765.14
MFG-	TOT. MANUFACTURING	532	36,409,692	7,909,493	479,280.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	65	1,674,150	367,757	20,713.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	141	2,433,796	231,177	14,015.10
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	166	5,965,886	5,965,678	328,908.04
4830	RADIO AND TELEVISION BROADCASTING	61	3,622,986	3,368,953	204,242.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	482	21,952,922	15,930,293	931,431.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	71	3,215,352	2,033,154	123,259.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	140	16,190,362	1,871,814	113,478.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	1,455,373	403,415	24,457.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	708	74,554,609	3,440,947	207,375.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	1,300,843	516,293	31,300.24
WHSL	TOT. WHOLESALE TRADE	1,080	97,115,065	8,445,378	510,769.00
5200	BUILDING MATERIALS	53	11,508,019	7,009,685	424,962.17
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	156	6,058,470	5,963,344	361,502.22
5310	DEPARTMENT STORES	58	61,535,163	60,353,020	3,658,901.86
5400	RETAIL FOOD STORES	331	63,588,385	56,417,646	3,420,303.44
5510	MOTOR VEHICLE DEALERS	158	16,709,322	11,659,198	706,687.99
5540	GASOLINE SERVICE STATIONS	271	8,024,712	5,057,954	306,638.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	260	12,621,811	10,147,355	614,432.94
5600	APPAREL AND ACCESSORY STORES	251	16,855,933	16,792,888	1,017,759.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	152	13,173,236	10,059,039	609,821.41
5800	EATING AND DRINKING PLACES	883	34,895,563	34,836,274	2,111,820.38
5813	LIQUOR DISPENSERS - BY THE DRINK	238	6,986,296	6,986,296	423,465.67
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	67	2,434,448	2,374,538	143,956.37
5990	MISCELLANEOUS RETAILERS	1,949	58,566,170	31,482,672	1,907,606.79
RETL	TOT. RETAIL TRADE	4,876	319,104,320	261,937,975	15,877,491.53
6000	BANKS	51	2,718,755	2,623,235	159,033.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	72	490,988	280,524	16,890.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	151	1,997,237	1,458,119	88,188.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	317	7,718,905	4,891,300	296,227.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	435	16,904,131	15,043,558	912,000.98
7200	PERSONAL SERVICES	775	6,302,222	5,821,464	350,910.87
7300	MISCELLANEOUS BUSINESS SERVICES	512	9,160,478	4,312,721	261,557.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	442	5,623,367	5,144,215	311,864.39
7600	MISCELLANEOUS REPAIR SERVICES	228	1,840,807	1,468,367	88,807.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	124	1,622,547	1,268,679	76,913.70
8010	PHYSICIANS, DENTISTS AND OTHERS	440	9,224,801	9,216,041	558,655.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	122	5,927,114	5,559,936	337,071.12
8100	LEGAL SERVICES	175	2,458,445	2,408,624	145,933.04
8200	EDUCATIONAL SERVICES	35	258,607	258,547	15,601.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	34	139,796	139,790	8,471.02
8900	MISCELLANEOUS SERVICES	1,035	7,467,246	6,602,908	399,146.42

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4,392	68,126,766	58,442,054	3,539,515.13
9200 9393 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	25	18,865,654	10,738,498	651,021.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,790	600,412,485	388,232,378	23,494,033.11

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
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	79	92,947,462	8,322,419	468,050.43
1500	GENERAL BUILDING CONTRACTORS	179	11,651,834	7,784,409	437,984.05
1610	HIGHWAY CONTRACTORS	27	3,959,332	3,527,285	198,409.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	15,400,874	14,444,635	812,510.72
1700	SPECIAL TRADE CONTRACTORS	283	7,993,427	6,297,004	354,206.43
CONS	TOT. CONTRACT CONSTRUCTION	528	39,005,468	32,053,333	1,803,110.98
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	27	14,899	2,974	167.25
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	72	77,078,609	17,590,464	989,463.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	486,868	402,293	22,628.99
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	230	4,665,107	4,600,862	251,395.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	135	23,102,625	17,007,467	956,672.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	461	33,894,917	27,014,914	1,512,188.71
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	172	6,517,037	1,727,792	97,190.79

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

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RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	21,646,598	20,903,243	1,175,807.42
WHSL	TOT. WHOLESALE TRADE	272	29,826,296	24,060,799	1,353,422.47
5200	BUILDING MATERIALS	25	929,399	203,200	11,430.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	147	15,147,629	4,906,164	275,971.73
5400	RETAIL FOOD STORES	75	9,465,483	7,642,911	429,913.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	46	909,863	734,241	41,301.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	137	2,545,494	2,337,610	131,488.60
5813	LIQUOR DISPENSERS - BY THE DRINK	131	4,529,235	4,529,235	254,667.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	599	186,137,525	183,140,553	10,300,807.06
RETL	TOT. RETAIL TRADE	1,218	223,361,379	204,626,856	11,509,224.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	326,593	296,593	16,683.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	55	393,441	384,519	21,569.31
7300	MISCELLANEOUS BUSINESS SERVICES	135	350,844	335,040	18,804.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	175,575	120,494	6,777.85
7600	MISCELLANEOUS REPAIR SERVICES	42	99,405	76,993	4,330.85
7900	AMUSEMENT AND RECREATION SERVICES	36	93,360	89,649	5,042.77
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	438	9,149,965	8,837,917	496,120.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	833	10,727,247	10,222,090	573,879.03
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	3,563	508,965,154	325,769,748	18,315,026.43

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	429,106	302,456	18,034.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	518,536	175,678	10,472.53
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	25	88,062	88,062	5,247.20
RETL	TOT. RETAIL TRADE	112	769,659	411,606	24,534.00
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	229	1,947,253	1,413,091	84,104.96

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

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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	510,732	456,073	24,513.85
CONS	TOT. CONTRACT CONSTRUCTION	148	2,143,959	1,858,469	99,892.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	54	333,601	183,409	9,858.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	822,603	620,343	33,255.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	1,476,026	1,303,556	70,066.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193	2,347,927	1,973,196	105,971.63
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	45	57,968	48,376	2,600.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	90	936,542	547,021	29,402.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	34,070	32,923	1,769.62
5400	RETAIL FOOD STORES	65	1,274,923	1,027,911	55,175.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	73	250,950	188,197	10,115.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	30	123,430	123,430	6,634.38
5813	LIQUOR DISPENSERS - BY THE DRINK	59	363,481	363,481	19,537.16
5990	MISCELLANEOUS RETAILERS	119	417,474	372,276	20,009.84
RETL	TOT. RETAIL TRADE	424	2,582,919	2,182,815	117,251.26
6510	REAL EST. OPER-LESLR-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, 1992

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	137,996	136,319	7,327.15
7200	PERSONAL SERVICES	45	81,227	81,227	4,360.04
7300	MISCELLANEOUS BUSINESS SERVICES	32	28,556	28,553	1,534.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	230,629	207,408	11,148.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	81	104,149	90,168	4,841.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	371	1,879,812	1,692,526	90,962.84
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,330	10,515,144	8,652,906	464,920.57

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	54	560,005	555,179	33,340.85
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	763	17,185,599	13,608,358	820,228.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	826	16,517,277	5,814,332	350,139.61
CONS	TOT. CONTRACT CONSTRUCTION	1,634	36,346,532	20,506,366	1,235,613.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	44	1,100,723	209,762	12,651.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	61	6,068,570	63,755	3,848.24
2700	PRINTING AND PUBLISHING	69	2,773,242	1,720,889	103,605.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	5,666,424	264,695	15,955.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	43,958,849	105,821	6,374.03
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	100	538,962	297,759	17,905.16
MFG-	TOT. MANUFACTURING	422	62,888,555	2,799,080	168,562.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	200	4,057,526	830,034	49,817.12
4500	AIR TRANSPORTATION	59	448,478	372,918	22,423.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	255	8,728,123	8,715,074	479,446.13
4830	RADIO AND TELEVISION BROADCASTING	38	3,889,642	3,865,787	232,962.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	15,911,217	13,688,998	824,719.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	647	39,184,263	33,079,047	1,947,389.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	2,438,722	1,213,644	73,250.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	79	8,483,841	1,560,306	94,017.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	5,095,576	797,189	48,021.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	259	2,142,675	736,026	44,299.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	1,277,850	1,243,137	74,931.31



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	491	19,754,071	5,834,860	351,669.71
5200	BUILDING MATERIALS	65	11,580,930	5,652,246	340,706.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	148	4,157,567	3,912,389	235,738.20
5310	DEPARTMENT STORES	82	44,314,741	43,722,366	2,633,381.31
5400	RETAIL FOOD STORES	280	45,526,190	39,031,138	2,351,921.93
5510	MOTOR VEHICLE DEALERS	90	19,289,500	3,411,156	205,583.72
5540	GASOLINE SERVICE STATIONS	115	6,310,140	2,233,638	134,600.34
5592	MOBILE HOME DEALERS	35	493,263	389,702	23,500.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	125	5,166,818	4,246,104	255,831.10
5600	APPAREL AND ACCESSORY STORES	267	5,768,401	5,552,714	334,222.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	167	6,846,443	6,367,333	383,616.93
5800	EATING AND DRINKING PLACES	573	17,842,672	17,228,942	1,037,635.90
5813	LIQUOR DISPENSERS - BY THE DRINK	186	6,891,380	6,882,971	414,462.29
5910	DRUG AND PROPRIETARY STORES	37	4,994,095	4,719,186	284,361.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,817	18,321,914	15,340,971	923,911.41
RETL	TOT. RETAIL TRADE	4,038	201,015,114	161,554,522	9,732,089.90
6000	BANKS	93	13,629,055	2,713,139	163,482.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	36	458,023	192,682	11,615.27
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	82	391,884	256,398	15,452.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	280	4,234,427	3,521,695	212,184.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	123,263	115,739	6,942.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	571	19,110,303	6,948,988	418,683.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	367	8,425,954	5,802,054	349,480.05
7200	PERSONAL SERVICES	1,125	7,026,358	6,890,026	414,929.98
7300	MISCELLANEOUS BUSINESS SERVICES	653	5,294,840	5,133,873	309,462.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	586	4,676,431	3,962,966	238,661.53
7600	MISCELLANEOUS REPAIR SERVICES	297	2,133,750	1,613,594	97,157.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	165	890,266	889,698	52,666.35
8010	PHYSICIANS, DENTISTS AND OTHERS	510	13,049,773	13,029,911	785,154.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	149	6,254,453	5,960,686	359,123.24
8100	LEGAL SERVICES	229	3,294,213	3,289,940	197,617.20
8200	EDUCATIONAL SERVICES	55	791,956	726,827	43,788.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	142,469	132,469	7,976.53
8900	MISCELLANEOUS SERVICES	1,284	6,511,909	4,774,891	286,779.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	1,905,249	1,730,965	104,231.93
SERV	TOT. SERVICES	5,571	65,451,135	58,981,341	3,550,812.22
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	13,454	444,728,527	290,563,377	17,456,439.20

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	102	425,380	170,841	10,335.15
CONS	TOT. CONTRACT CONSTRUCTION	206	1,825,262	1,460,640	88,347.85
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	58	179,565	50,258	3,046.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	377,100	377,087	20,894.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	1,290,961	1,186,787	69,893.45
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	233,164	232,644	14,045.00
5400	RETAIL FOOD STORES	36	758,918	755,518	45,689.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	449,227	430,306	26,024.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	330	2,021,461	1,911,972	115,768.16
RETL	TOT. RETAIL TRADE	476	3,717,482	3,585,152	216,916.82
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	86	471,464	471,464	28,048.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	3,019,252	2,995,199	181,030.79
7200	PERSONAL SERVICES	57	31,643	31,643	1,915.29
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	138,138	127,270	7,699.16

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	121	248,478	247,833	14,988.07
SERV	TOT. SERVICES	353	4,242,756	4,203,781	254,093.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,399	11,794,092	11,024,499	664,362.85

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING	0 0	947- 947-	947- 947-	53.25- 53.25-
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	100 164	350,865 826,872	284,061 732,757	17,077.49 44,054.65
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102 165	650,091 2,347,848	648,880 1,958,407	35,356.82 114,597.50
5020 5040 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	50	65,086	59,650	3,628.31
5300 5400 5510 5540 5599 5700 5800 5813 5910 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 26 65 63 91 134 486	85,050 3,079,950 2,940,945 1,038,659 315,827 769,017 9,277,776	82,401 2,555,922 2,035,317 1,038,563 315,827 668,402 7,643,679	4,981.28 154,652.07 120,409.75 62,846.02 18,455.96 40,471.03 459,056.99
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	42	143,750	133,493	8,062.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	80	150,359	148,980	8,818.96
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	432,569	88,620	5,348.39
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	66,098	63,230	3,733.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	312	725,900	351,153	20,924.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,258	13,454,727	10,932,030	653,523.48

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

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\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	462	61,904,523	60,391,304	3,321,521.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	553	10,234,861	3,999,486	219,950.85
CONS	TOT. CONTRACT CONSTRUCTION	1,081	90,737,410	75,976,586	4,178,691.46
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	335,084	83,522	4,593.70
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	28	15,433,202	14,992,080	824,564.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	86	649,700	502,570	27,641.35
MFG-	TOT. MANUFACTURING	207	16,898,411	15,681,016	862,455.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	693,604	192,891	10,609.04
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	196	5,063,633	4,941,725	260,060.01
4830	RADIO AND TELEVISION BROADCASTING	47	445,295	377,461	20,760.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	154	13,590,406	6,801,055	374,058.09
4920	GAS UTILITIES	27	1,571,747	465,134	25,582.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	533	21,985,631	13,334,579	721,667.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	225,856	83,925	4,615.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	133	527,068	168,669	9,276.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	220	4,985,527	3,756,414	206,602.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 15-015

RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	32	163,222	120,896	6,649.27
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	280,051	224,047	12,322.60
5400	RETAIL FOOD STORES	165	3,133,999	1,929,280	106,109.67
5510	MOTOR VEHICLE DEALERS	30	105,232	94,793	5,213.64
5540	GASOLINE SERVICE STATIONS	52	490,456	250,863	13,782.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	230,532	155,785	8,568.18
5600	APPAREL AND ACCESSORY STORES	37	13,587	6,304	346.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	169	2,549,107	2,548,808	140,053.80
5813	LIQUOR DISPENSERS - BY THE DRINK	71	1,427,181	1,425,667	78,411.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	837	4,964,112	3,375,168	185,484.90
RETL	TOT. RETAIL TRADE	1,525	13,553,014	10,326,559	567,664.63
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	267,733	258,936	14,241.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	516,059	228,441	12,564.36
7200	PERSONAL SERVICES	396	855,135	855,037	47,027.35
7300	MISCELLANEOUS BUSINESS SERVICES	286	17,230,055	17,081,088	939,385.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	191	1,363,772	1,111,456	61,130.12
7600	MISCELLANEOUS REPAIR SERVICES	155	1,573,634	827,397	45,397.74
7900	AMUSEMENT AND RECREATION SERVICES	37	152,085	131,590	7,173.15
8010	PHYSICIANS, DENTISTS AND OTHERS	58	512,688	500,460	27,525.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	47	272,469	271,237	14,918.05
8900	MISCELLANEOUS SERVICES	486	6,008,528	4,310,147	236,968.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	32,690,812	32,586,282	1,792,245.52
SERV	TOT. SERVICES	1,870	63,002,042	59,729,941	3,284,809.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,571	212,491,486	179,526,884	9,861,590.22



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

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RUN DATE: 07/15/92  
RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	306	2,305,556	1,486,797	92,917.64
CONS	TOT. CONTRACT CONSTRUCTION	470	5,751,277	4,881,194	304,912.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	177,882	175,996	10,974.11
2700	PRINTING AND PUBLISHING	53	515,047	369,514	23,094.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	61	126,854	101,827	6,364.17
MFG-	TOT. MANUFACTURING	180	10,913,595	727,574	45,447.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	731,852	413,038	25,814.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	2,263,551	2,262,660	125,970.57
4830	RADIO AND TELEVISION BROADCASTING	33	1,049,358	1,003,348	62,709.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	8,849,403	7,659,004	462,664.43
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	150	589,116	331,245	20,702.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	205	1,953,694	1,608,374	100,523.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	47	2,050,664	701,416	43,838.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	3,047,357	3,007,182	187,948.92
5310	DEPARTMENT STORES	45	5,616,515	5,565,794	347,862.14
5400	RETAIL FOOD STORES	118	16,658,632	14,128,596	883,037.29
5510	MOTOR VEHICLE DEALERS	37	822,608	610,064	38,129.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	160	2,895,227	2,109,243	131,827.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	67	1,277,474	1,096,923	68,557.72
5600	APPAREL AND ACCESSORY STORES	34	284,079	284,039	17,752.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	252,326	251,455	15,715.93
5800	EATING AND DRINKING PLACES	260	9,409,908	9,379,516	586,219.84
5813	LIQUOR DISPENSERS - BY THE DRINK	113	2,900,751	2,898,039	181,127.48
5910	DRUG AND PROPRIETARY STORES	37	1,873,082	1,603,284	100,205.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	510	2,777,196	2,176,984	136,061.67
RETL	TOT. RETAIL TRADE	1,592	50,588,136	44,506,473	2,781,653.21
6000	BANKS	38	832,786	832,786	52,049.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	25	8,015	8,015	500.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	243,302	111,418	6,963.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	1,109,345	977,461	61,094.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	333	5,349,271	5,081,661	317,577.73
7200	PERSONAL SERVICES	180	748,680	748,680	46,763.27
7300	MISCELLANEOUS BUSINESS SERVICES	201	2,067,135	1,964,761	122,799.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	276	1,308,561	1,252,118	78,178.67
7600	MISCELLANEOUS REPAIR SERVICES	167	1,125,744	1,069,423	66,838.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	84	972,100	763,074	47,692.12
8010	PHYSICIANS, DENTISTS AND OTHERS	206	3,354,105	3,340,009	208,750.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	1,696,922	1,653,041	103,315.04
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	351	2,062,974	2,047,134	127,211.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,939	19,442,691	18,677,100	1,166,452.41
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	4,846	99,261,153	79,595,813	4,957,663.08

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	33	256,495	251,934	15,745.88
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	214,280	194,690	12,153.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	441,587	372,876	23,290.61
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	102,582	98,526	6,157.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	70	1,086,575	1,075,666	67,229.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	22,337	22,337	1,396.08
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	84	212,115	182,056	11,378.58
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, 1992

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	331	2,130,009	2,011,666	125,715.12

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	298,086	189,559	11,891.86
CONS	TOT. CONTRACT CONSTRUCTION	84	689,719	536,903	33,726.69
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	60	358,940	297,628	18,667.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	1,667,146	982,459	61,636.00
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	38	61,065	21,597	1,353.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	77,700	77,451	4,855.18
5400	RETAIL FOOD STORES	63	1,384,488	1,214,019	76,191.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	51	380,873	380,873	23,899.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	396,845	275,307	17,261.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	77	563,845	513,586	32,230.21
RETL	TOT. RETAIL TRADE	332	3,491,297	3,120,093	195,658.18
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	36	51,771	51,771	3,245.58
7200	PERSONAL SERVICES	36	30,248	30,248	1,896.58
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, 1992

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	48	330,780	309,746	19,418.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	57	111,925	101,759	6,353.29
SERV	TOT. SERVICES	230	625,981	588,501	36,864.36
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	819	6,686,409	5,397,904	338,522.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
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	40	86,468	67,691	4,303.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	48	1,443,742	1,102,154	70,107.52
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	126	1,555,063	1,192,729	75,863.03

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	79	623,943	392,789	21,559.89
CONS	TOT. CONTRACT CONSTRUCTION	126	5,947,234	5,054,720	277,966.06
2400	LUMBER, WOOD AND PAPER 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	125	776,751	667,555	36,036.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	1,317,945	1,182,220	65,022.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248	2,416,418	2,088,006	113,562.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	348,978	344,798	18,963.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	45,508	43,830	2,410.63
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	81	602,571	102,944	5,662.03
RETL	TOT. RETAIL TRADE	176	2,449,449	983,283	54,080.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	44	139,558	139,558	7,675.71



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	908,661	808,132	44,447.26
7600	MISCELLANEOUS REPAIR SERVICES	37	196,999	155,244	8,538.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	77	83,447	69,576	3,816.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	244	1,641,777	1,337,025	73,526.19
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	907	13,099,565	9,971,508	547,101.87

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	500,918	216,999	13,020.00
CONS	TOT. CONTRACT CONSTRUCTION	121	959,244	434,431	26,065.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	0	11,622-	10,122-	607.35-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	20,755	14,966	897.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	521,018	467,147	28,028.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	1,618,156	1,347,875	80,871.98
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	365,517	317,090	19,025.42
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	64,511	63,882	3,832.91
5400	RETAIL FOOD STORES	41	3,033,123	2,514,947	150,896.85
5540	GASOLINE SERVICE STATIONS	51	328,481	328,481	19,708.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	100	1,715,240	1,715,042	102,902.50
5813	LIQUOR DISPENSERS - BY THE DRINK	27	264,168	264,168	15,851.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	169	1,083,314	1,012,861	60,771.69
RETL	TOT. RETAIL TRADE	515	7,691,470	6,750,146	405,009.93
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	121	1,204,561	1,204,053	72,243.24
7200	PERSONAL SERVICES	47	60,703	60,509	3,630.52
7300	MISCELLANEOUS BUSINESS SERVICES	47	170,844	159,891	9,450.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	164,611	160,662	9,639.68
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	109	295,688	292,690	17,561.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	432	2,122,173	2,103,418	126,062.16
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,247	12,948,873	11,132,870	667,830.04

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	152	3,958,486	3,428,004	205,388.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	299	3,353,991	1,521,380	91,277.75
CONS	TOT. CONTRACT CONSTRUCTION	489	10,167,586	7,537,781	451,970.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	50	860,599	631,333	37,880.01
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
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	66,173	35,861	2,151.68
MFG-	TOT. MANUFACTURING	140	2,071,146	1,501,710	90,102.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	5,404,528	4,947,871	296,844.65
4830	RADIO AND TELEVISION BROADCASTING	41	1,922,094	1,696,636	101,576.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	3,203,573	2,159,578	129,574.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	12,170,152	10,204,659	612,030.45
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	97	389,209	51,083	3,063.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	2,481,274	1,971,241	118,274.43
WHSL	TOT. WHOLESALE TRADE	159	3,128,403	2,107,279	126,435.44
5200	BUILDING MATERIALS	28	6,325,958	1,753,161	105,189.68
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	8,304,350	6,463,136	387,788.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	41	2,451,605	2,435,294	145,939.79
5400	RETAIL FOOD STORES	145	28,919,209	24,671,956	1,480,317.45
5510	MOTOR VEHICLE DEALERS	53	1,421,264	1,354,047	81,242.81
5540	GASOLINE SERVICE STATIONS	65	1,020,378	463,626	27,817.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	679,146	464,295	27,857.69
5600	APPAREL AND ACCESSORY STORES	77	763,803	680,362	40,821.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	77	1,015,605	746,191	44,408.31
5800	EATING AND DRINKING PLACES	290	9,529,903	9,523,506	571,410.44
5813	LIQUOR DISPENSERS - BY THE DRINK	75	2,177,889	2,177,889	130,673.38
5910	DRUG AND PROPRIETARY STORES	48	11,051,477	9,730,165	583,789.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	572	6,331,964	5,116,119	306,885.06
RETL	TOT. RETAIL TRADE	1,671	82,251,492	67,176,126	4,029,924.15
6000	BANKS	68	1,616,687	1,535,265	92,090.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	809,285	738,853	44,331.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	200	8,385,322	7,424,881	445,468.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	1,714,608	1,700,245	102,008.03
7200	PERSONAL SERVICES	295	2,162,649	2,143,797	128,580.85
7300	MISCELLANEOUS BUSINESS SERVICES	164	705,095	598,099	35,878.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	203	664,644	621,196	37,267.61
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	109,719	109,174	6,550.50
8010	PHYSICIANS, DENTISTS AND OTHERS	372	6,417,626	6,301,590	377,037.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	3,659,084	3,659,084	219,545.04
8100	LEGAL SERVICES	81	813,156	813,156	48,789.40
8900	MISCELLANEOUS SERVICES	326	2,234,020	2,018,423	121,091.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,679	18,847,911	18,305,666	1,097,202.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,608	139,236,491	114,973,749	6,896,072.60

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	35	895,027	746,093	39,974.27
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	60	1,363,467	798,506	42,779.78
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	290	18,595,698	17,332,539	929,207.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	334	21,390,816	19,259,481	1,032,346.85
1500	GENERAL BUILDING CONTRACTORS	435	10,783,341	9,211,710	493,971.10
1610	HIGHWAY CONTRACTORS	65	3,988,223	3,018,948	162,215.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	84	2,715,719	2,672,886	143,199.52
1700	SPECIAL TRADE CONTRACTORS	589	5,664,864	4,368,968	234,098.48
CONS	TOT. CONTRACT CONSTRUCTION	1,173	23,152,148	19,272,513	1,033,484.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	37	487,470	307,673	16,460.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	80	961,475-	109,420	6,007.12
2700	PRINTING AND PUBLISHING	28	124,662	33,355	1,779.01
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	40	318,589	63,732	3,358.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	112	1,886,046	739,226	39,594.81
MFG-	TOT. MANUFACTURING	325	2,015,851	1,396,395	74,830.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	57	311,794	311,794	16,635.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	612,280	124,012	6,636.38
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	185	5,228,903	4,284,446	227,436.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	109	11,941,601	9,408,621	505,117.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	481	21,401,595	16,336,007	874,224.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	44	590,349	127,975	6,809.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	155	867,977	212,946	11,404.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	246	2,459,576	480,308	25,705.16



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	30	13,190,478	94,296	5,051.58
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	200	2,709,741	2,532,766	135,742.77
5400	RETAIL FOOD STORES	262	2,390,791	1,922,031	103,031.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	56	458,449	131,711	7,067.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	401,639	339,224	18,172.49
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	161	1,646,531	1,009,171	54,359.46
5813	LIQUOR DISPENSERS - BY THE DRINK	201	1,542,299	1,388,111	74,388.82
5920	PACKAGE LIQUOR STORES	49	946,856	461,971	24,590.89
5990	MISCELLANEOUS RETAILERS	567	3,319,296	2,213,770	118,653.40
RETL	TOT. RETAIL TRADE	1,611	27,162,485	10,396,654	557,341.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	643,051	638,313	34,181.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	1,849,175	1,719,629	91,837.42
7200	PERSONAL SERVICES	155	391,619	389,853	20,789.00
7300	MISCELLANEOUS BUSINESS SERVICES	279	1,125,031	1,016,852	54,467.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	622,848	505,095	27,062.12
7600	MISCELLANEOUS REPAIR SERVICES	82	314,524	271,008	14,531.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	390,074	358,645	19,245.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	5,751,273	5,744,056	308,675.33
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	128,929	127,632	6,779.19
8900	MISCELLANEOUS SERVICES	489	4,234,798	2,718,743	145,747.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	523,770	446,640	23,593.82
SERV	TOT. SERVICES	1,518	15,612,610	13,575,616	727,579.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,840	115,894,389	82,795,062	4,436,844.45

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	345	4,898,339	2,845,939	170,756.37
CONS	TOT. CONTRACT CONSTRUCTION	686	10,742,468	7,822,982	469,225.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	82	2,828,984	1,720,440	103,226.39
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	36	46,786	40,446	2,426.79
MFG-	TOT. MANUFACTURING	197	93,319,307	1,897,227	113,832.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,645,395	98,901	5,934.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	3,236,482	3,225,061	174,828.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	5,932,512	4,602,302	276,138.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	329	14,124,583	10,791,605	628,820.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	28	399,219	230,419	13,825.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	23,358,965	598,744	35,924.65
- 5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	212	4,053,409	306,660	18,399.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	977,026	816,311	48,978.64
WHSL	TOT. WHOLESALE TRADE	359	28,819,944	1,968,421	118,105.48
5200	BUILDING MATERIALS	38	2,056,604	897,748	53,864.87
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	38	1,485,050	1,169,549	70,172.92
- 5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	133	5,673,054	5,174,020	310,441.20

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	42	1,534,134	1,526,763	91,605.81
5400	RETAIL FOOD STORES	111	21,927,908	18,872,030	1,132,321.84
5510	MOTOR VEHICLE DEALERS	36	1,013,914	992,172	59,530.31
5540	GASOLINE SERVICE STATIONS	89	7,347,118	3,444,784	206,687.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	3,003,946	2,679,085	160,745.11
5600	APPAREL AND ACCESSORY STORES	62	962,219	961,932	57,715.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	79	2,053,892	1,909,216	114,550.18
5800	EATING AND DRINKING PLACES	228	6,764,917	5,871,433	352,286.00
5813	LIQUOR DISPENSERS - BY THE DRINK	35	984,847	984,847	59,090.86
5910	DRUG AND PROPRIETARY STORES	58	2,728,420	2,036,460	122,187.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	697	14,746,332	3,696,696	221,788.80
RETL	TOT. RETAIL TRADE	1,716	74,631,330	52,403,985	3,144,223.45
6000	BANKS	26	754,773	735,150	44,109.01
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	109	675,823	596,706	35,778.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	189	1,947,993	1,731,367	103,858.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	1,369,831	1,337,412	80,204.11
7200	PERSONAL SERVICES	406	1,694,033	1,691,710	101,483.36
7300	MISCELLANEOUS BUSINESS SERVICES	196	1,025,898	965,581	57,831.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	1,058,038	1,008,477	60,505.45
7600	MISCELLANEOUS REPAIR SERVICES	139	735,386	656,083	39,364.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	75	360,097	351,988	21,119.28
8010	PHYSICIANS, DENTISTS AND OTHERS	203	3,121,263	2,936,475	176,188.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	12,720,445	7,088,766	425,325.98
8100	LEGAL SERVICES	49	638,680	638,680	38,320.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	471	1,539,903	1,501,093	89,758.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,935	24,717,511	18,630,202	1,117,338.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,446	248,705,105	95,623,467	5,718,064.99

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	258,052	224,691	13,481.50
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32      92 176	13,762      1,638,569 2,328,582	13,713      142,127 790,957	822.78      8,527.68 47,457.45
7200 7300 7500 7600 7800 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	33 106	46,090 125,824	46,090 125,824	2,765.44 7,549.49
9200 9393 9395 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 11-216

ELIDA

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

398

2,787,058

1,215,327

72,919.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	28	428,351	329,282	18,110.52
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	45,978	34,296	1,885.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	282,849	252,003	13,859.32
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	26	32,277	32,277	1,775.22
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	59	237,019	69,366	3,815.12
7300	MISCELLANEOUS BUSINESS SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	30	55,732	55,062	3,028.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	1,066,128	765,022	42,075.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	52,708	42,414	2,226.71
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	763,253	344,179	18,069.38



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	219,957	169,619	8,904.96
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	45	32,172	30,866	1,620.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	346,193	287,082	15,071.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	54	3,365,692	290,072	15,228.79
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	161	1,601,672	1,055,121	55,393.88
CONS	TOT. CONTRACT CONSTRUCTION	266	7,264,228	5,767,970	302,818.47
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				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	72	5,980,276	212,510	11,156.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	4,486,695	183,195	9,617.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	1,417,357	1,164,142	60,061.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	10,309,775	6,372,613	334,562.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	272	17,239,810	8,674,303	454,344.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	311,567	41,875	2,198.45
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	35	299,087	202,099	10,610.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	14,832	14,800	777.03
5400	RETAIL FOOD STORES	27	242,221	104,145	5,467.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	154	1,941,857	1,403,422	73,679.70
RETL	TOT. RETAIL TRADE	329	4,877,396	3,589,088	188,391.34
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	56	382,759	382,395	20,075.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	57	272,067	268,374	14,089.64
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	146	2,023,308	1,983,589	104,123.71
SERV	TOT. SERVICES	316	2,821,031	2,774,147	145,628.14
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,389	42,068,269	21,546,533	1,130,086.50

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	253	1,523,514	524,972	31,472.58
CONS	TOT. CONTRACT CONSTRUCTION	379	3,542,435	2,093,918	125,610.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	5,458,158	567,414	34,044.85
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,249,526	1,240,642	74,438.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	53	2,761,487	103,178	6,190.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	58	2,372,871	28,949-	1,730.01-
MFG-	TOT. MANUFACTURING	199	11,975,274	1,939,597	116,382.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	1,131,628	1,128,979	63,484.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	5,890,656	5,346,725	316,549.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	72	324,540	109,216	6,552.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
- WHSL	TOT. WHOLESALE TRADE	105	749,201	424,052	25,443.13
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	390,485	358,006	21,480.33
5400	RETAIL FOOD STORES	42	3,558,556	2,892,188	173,531.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	54	1,120,891	876,909	52,614.55
-					
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
-					
5600	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	146	4,206,500	4,190,589	251,340.21
5813	LIQUOR DISPENSERS - BY THE DRINK	47	1,381,933	1,381,933	82,916.00
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	260	2,788,680	2,228,762	133,725.75
RETL	TOT. RETAIL TRADE	685	14,659,466	12,992,873	779,477.31
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	555,931	512,350	30,741.01
7200	PERSONAL SERVICES	152	420,316	266,567	15,964.94
7300	MISCELLANEOUS BUSINESS SERVICES	111	702,632	656,595	39,395.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	175,738	168,299	10,097.91
7600	MISCELLANEOUS REPAIR SERVICES	43	101,448	83,675	5,020.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	85,200	85,200	5,111.98
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	38	246,240	246,240	14,774.40
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	274	582,613	471,662	27,267.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	742	3,098,033	2,698,831	160,868.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,387	41,406,764	25,990,676	1,553,952.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	69	970,369	908,264	54,486.21
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	515,724	450,009	27,000.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	225,190	164,515	9,870.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	740,914	614,524	36,871.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	69	83,888	82,728	4,963.73
RETL	TOT. RETAIL TRADE	111	522,434	516,046	30,962.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	88	319,008	252,334	15,125.79
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	374	2,618,644	2,356,764	141,382.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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	62	556,478	552,795	33,513.19
CONS	TOT. CONTRACT CONSTRUCTION	90	1,006,547	917,796	55,476.45
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	630,496	561,400	34,034.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	1,502,542	1,187,553	71,994.60
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	208,952	48,294	2,928.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	469,097	48,700	2,953.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	1,545,210	1,005,576	60,963.13
5400	RETAIL FOOD STORES	60	2,633,270	1,972,797	119,600.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	111,317	105,056	6,339.31
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	618,769	618,769	37,512.90
5813	LIQUOR DISPENSERS - BY THE DRINK	40	645,075	645,075	39,107.69
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	118	946,161	714,478	43,311.64
RETL	TOT. RETAIL TRADE	470	7,725,123	5,860,726	355,273.27

\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	307,249	289,964	17,579.06
7200	PERSONAL SERVICES	55	173,057	173,057	10,491.61
7300	MISCELLANEOUS BUSINESS SERVICES	28	66,751	66,751	4,028.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	345,759	312,094	18,920.70
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	62	148,204	120,630	7,313.14
SERV	TOT. SERVICES	263	1,122,804	1,032,737	62,591.21
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	11,960,210	9,158,939	555,037.56



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	33	87,814	80,278	4,816.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	26	114,067	112,848	6,770.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	546,823	500,691	30,041.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	36	396,047	207,686	12,461.17
RETL	TOT. RETAIL TRADE	106	2,196,678	1,417,135	85,028.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	36	77,441	66,175	3,968.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 29-409

SAN YSIDRO

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

269

3,147,588

2,315,171

138,912.44

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	287	3,235,946	825,278	49,516.69
CONS	TOT. CONTRACT CONSTRUCTION	506	9,427,385	6,441,417	386,485.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	271,654	106,012	6,360.73
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	827,999	126,895	7,613.70
3900	MISCELLANEOUS MANUFACTURING	76	446,208	60,839	3,650.35
MFG-	TOT. MANUFACTURING	168	1,630,963	337,674	20,254.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1,108,052	1,106,152	61,172.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	4,124,333	3,955,409	232,128.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	112	3,867,834	178,977	10,738.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	112,890	112,116	6,726.95
5400	RETAIL FOOD STORES	34	752,629	720,832	42,932.92
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	84	1,884,006	1,857,036	111,422.16
5813	LIQUOR DISPENSERS - BY THE DRINK	29	231,447	231,333	13,867.53
5990	MISCELLANEOUS RETAILERS	326	1,967,907	1,055,385	63,297.81
RETL	TOT. RETAIL TRADE	567	6,585,026	5,433,784	325,672.32
6000	BANKS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	173,012	167,573	10,054.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	296,974	291,445	17,479.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	124,953	101,157	6,069.43
7200	PERSONAL SERVICES	60	168,293	162,720	9,763.21
7300	MISCELLANEOUS BUSINESS SERVICES	199	1,062,492	766,860	45,995.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	141,879	117,685	7,061.12
7600	MISCELLANEOUS REPAIR SERVICES	42	39,430	31,429	1,885.75
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	223	698,775	511,602	30,696.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	225,686	224,901	13,466.70
SERV	TOT. SERVICES	681	2,784,184	2,092,866	125,528.68
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	2,315	29,003,725	18,993,575	1,134,003.44

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	591	18,859,933	14,327,598	873,620.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,087	10,686,474	3,904,827	238,687.19
CONS	TOT. CONTRACT CONSTRUCTION	1,720	34,107,412	22,604,924	1,379,112.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	89	1,579,582	1,232,349	75,044.57
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	590,735	331,747	20,279.03
3500	MACHINERY, EXCEPT ELECTRICAL	36	6,373,417	323,974	19,730.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	28	7,275,748	55,025	3,368.20
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	37	614,186	65,124	3,985.66
3900	MISCELLANEOUS MANUFACTURING	267	26,342,976	1,230,290	75,272.73
MFG-	TOT. MANUFACTURING	570	45,929,582	4,088,608	249,655.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	7,439,173	7,405,610	415,731.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	217	38,576,573	37,534,109	2,254,024.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	1,134,047	1,133,339	69,085.87
5040	GROCERIES AND RELATED PRODUCTS	37	256,800	43,744	2,698.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	1,632,387	43,897	2,651.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	329	3,035,379	672,589	40,992.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	493	7,863,892	3,055,367	186,302.05
5200	BUILDING MATERIALS	54	2,268,821	863,105	52,729.41
5251	HARDWARE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	1,898,106	1,821,556	110,554.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	146	41,463,004	39,342,115	2,400,330.01
5540	GASOLINE SERVICE STATIONS	69	4,815,738	1,638,836	99,877.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	2,102,071	2,002,248	122,101.03
5600	APPAREL AND ACCESSORY STORES	31	92,957	76,649	4,634.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	154,880	147,340	8,870.75
5800	EATING AND DRINKING PLACES	327	10,922,689	10,873,424	663,863.65
5813	LIQUOR DISPENSERS - BY THE DRINK	79	3,679,510	3,679,510	223,997.47
5910	DRUG AND PROPRIETARY STORES	40	17,058,626	4,992,149	305,221.37
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	948	26,871,173	9,040,898	552,214.64
RETL	TOT. RETAIL TRADE	1,954	122,664,699	85,758,405	5,231,249.83
6000	BANKS	42	982,951	902,887	55,030.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	67	759,928	323,975	19,754.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	130	1,223,942	887,954	54,170.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	279	23,850,555	22,444,660	1,370,685.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	2,172,735	2,164,170	131,814.22
7200	PERSONAL SERVICES	713	3,199,085	3,100,309	189,161.40
7300	MISCELLANEOUS BUSINESS SERVICES	672	22,489,715	3,823,655	233,103.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	56,599	56,599	3,457.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	2,111,621	1,552,013	94,763.07
7600	MISCELLANEOUS REPAIR SERVICES	217	875,994	526,929	32,118.69
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	312	3,694,226	3,689,848	225,136.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	4,881,724	4,442,393	270,674.47
8100	LEGAL SERVICES	142	1,286,625	1,286,483	77,951.22
8200	EDUCATIONAL SERVICES	85	411,495	411,495	25,137.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,334	19,618,799	10,321,748	629,105.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	1,547,292	1,182,435	72,150.70
SERV	TOT. SERVICES	3,927	62,513,152	32,725,319	1,994,786.62
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	9,222	336,210,235	208,874,825	12,706,295.97

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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	38	447,298	447,298	24,601.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	67	1,035,943	899,985	49,499.18
1500	GENERAL BUILDING CONTRACTORS	462	34,784,781	31,090,019	1,709,873.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	553	14,726,652	11,855,647	651,711.20
CONS	TOT. CONTRACT CONSTRUCTION	1,075	51,294,680	44,291,244	2,435,591.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	628,494	50,265	2,764.56
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	956,310	39,159	2,153.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	83	1,160,645	274,485	15,082.02
MFG-	TOT. MANUFACTURING	201	3,099,672	675,382	37,131.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	544,379	463,479	25,491.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	387	2,562,085	2,556,267	134,439.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	117	14,422,282	12,757,332	701,958.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	580	18,300,787	16,315,224	891,488.08
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				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	117	366,688	138,405	7,612.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	174	646,722	411,921	22,655.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	397,561	383,694	21,103.17
5400	RETAIL FOOD STORES	85	1,530,830	1,384,431	76,143.70
5540	GASOLINE SERVICE STATIONS	53	260,341	226,704	12,468.74
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	65	1,161,764	1,150,213	63,261.75
5813	LIQUOR DISPENSERS - BY THE DRINK	83	533,970	530,739	29,190.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	375	2,925,328	1,278,197	70,462.13
RETL	TOT. RETAIL TRADE	785	8,039,356	4,982,610	274,205.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	4,634,030	1,460,331	80,318.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	81	146,898	138,471	7,615.96
7300	MISCELLANEOUS BUSINESS SERVICES	305	3,091,905	2,431,947	133,435.21
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	80,702	80,323	4,417.79
7600	MISCELLANEOUS REPAIR SERVICES	50	354,596	331,212	18,216.69
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	169,551	133,973	7,368.52
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	32	358,031	323,114	17,534.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	492	2,302,901	1,659,595	90,986.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	437,886	422,213	23,221.68
SERV	TOT. SERVICES	1,108	7,037,374	5,597,198	306,971.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	30	286,564	286,564	15,760.97



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,173	95,098,950	75,005,260	4,118,285.77

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	116	1,731,465	1,725,595	100,182.30
AGRI	TOT. AGRICULTURE	116	1,731,465	1,725,595	100,182.30
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	646	46,681,377	37,555,480	2,178,928.28
MINE	TOT. MINING	704	48,828,264	39,607,415	2,298,151.20
1500	GENERAL BUILDING CONTRACTORS	803	25,974,880	19,318,691	1,121,627.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,310	51,450,855	32,084,977	1,862,841.12
CONS	TOT. CONTRACT CONSTRUCTION	2,201	81,225,548	54,641,329	3,172,577.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	137	5,775,780	4,584,356	266,186.79
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	59	6,639,814	6,275,125	364,379.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	1,698,391	667,810	38,775.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	102	1,007,467	492,593	28,608.22
3500	MACHINERY, EXCEPT ELECTRICAL	66	5,727,323	3,584,833	208,128.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	280,092	160,724	9,340.90
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	234	15,282,612	8,287,683	481,237.23
MFG-	TOT. MANUFACTURING	763	39,351,957	25,661,183	1,490,023.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	303,862	234,065	13,592.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	183	4,463,763	2,285,254	132,692.45
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	235	14,326,491	14,300,209	784,300.43
4830	RADIO AND TELEVISION BROADCASTING	96	2,844,748	2,070,516	120,229.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	600	36,120,505	31,723,545	1,796,437.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	60	4,179,997	2,197,439	127,514.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	63	3,253,470	1,863,971	108,233.63
5040	GROCERIES AND RELATED PRODUCTS	129	11,296,533	1,959,552	113,783.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	63	13,754,071	5,395,244	313,312.58

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	79	7,576,738	2,570,790	149,300.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	420	54,011,836	33,821,673	1,963,767.68
5090	MISCELLANEOUS WHOLESALERS	572	58,572,877	6,421,219	372,728.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	89	33,999,291	16,259,449	943,919.80
WHSL	TOT. WHOLESALE TRADE	1,475	186,644,812	70,489,338	4,092,561.64
5200	BUILDING MATERIALS	134	21,596,508	10,683,565	620,440.74
5251	HARDWARE STORES	77	4,794,533	3,247,458	188,504.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	192	9,398,304	7,763,133	450,824.41
5310	DEPARTMENT STORES	94	92,318,371	91,441,260	5,310,657.15
5400	RETAIL FOOD STORES	359	105,132,305	90,341,424	5,245,111.29
5510	MOTOR VEHICLE DEALERS	151	14,990,226	7,640,216	443,671.93
5540	GASOLINE SERVICE STATIONS	149	5,088,041	3,131,197	181,847.01
5592	MOBILE HOME DEALERS	67	5,625,816	3,140,874	181,884.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	311	20,750,786	18,147,770	1,053,573.26
5600	APPAREL AND ACCESSORY STORES	448	17,236,840	16,658,375	967,269.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	269	17,379,454	14,375,795	834,835.05
5800	EATING AND DRINKING PLACES	910	43,117,428	41,464,359	2,407,529.98
5813	LIQUOR DISPENSERS - BY THE DRINK	96	8,166,208	8,166,208	474,310.80
5910	DRUG AND PROPRIETARY STORES	68	13,799,633	12,430,723	721,802.16
5920	PACKAGE LIQUOR STORES	43	1,741,356	1,214,105	70,437.32
5990	MISCELLANEOUS RETAILERS	3,262	116,113,026	82,490,656	4,782,843.21
RETL	TOT. RETAIL TRADE	6,630	497,248,835	412,337,119	23,935,543.12
6000	BANKS	89	5,621,071	4,471,057	259,552.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	617,593	463,471	26,933.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	105,063	105,063	6,085.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	525	12,647,097	7,962,242	461,803.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	47	9,146,707	7,186,722	417,181.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	768	28,429,910	20,392,400	1,183,404.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	316	12,416,096	10,977,910	636,821.15
7200	PERSONAL SERVICES	1,481	9,322,371	8,894,330	515,696.46
7300	MISCELLANEOUS BUSINESS SERVICES	1,256	40,002,138	30,062,697	1,745,415.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	921	27,226,209	15,916,157	924,060.55
7600	MISCELLANEOUS REPAIR SERVICES	760	21,696,259	15,090,652	876,126.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	245	2,698,561	2,696,338	156,482.37
8010	PHYSICIANS, DENTISTS AND OTHERS	1,164	33,286,397	32,881,269	1,908,553.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	249	20,187,616	20,082,009	1,165,223.60
8100	LEGAL SERVICES	515	7,801,808	7,682,641	445,567.64

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
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RUN NUMBER: 770.01\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	150	964,409	882,820	51,208.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,896	31,146,474	26,863,995	1,559,242.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	261	4,579,849	4,197,363	243,825.43
SERV	TOT. SERVICES	9,263	214,258,033	179,049,540	10,392,055.67
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	26	19,768,732	16,427,622	953,613.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	131,722	123,812	7,191.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,574	1,153,739,783	852,178,898	49,421,741.31

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

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\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	64	2,817,021	2,437,533	146,629.00
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	216	2,244,059	1,449,556	87,132.99
CONS	TOT. CONTRACT CONSTRUCTION	342	4,775,899	3,939,776	236,594.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	217,826	30,719	1,850.72
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	79	574,275	383,020	23,056.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	5,746,184	5,515,632	324,299.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	101	350,994	83,835	5,033.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	3,798,105	3,643,300	219,310.97
WHSL	TOT. WHOLESALE TRADE	164	4,937,191	3,782,194	227,663.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	26	837,003	311,023	18,792.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	88	505,589	493,774	29,716.98
5400	RETAIL FOOD STORES	31	6,962,016	6,597,654	397,816.67
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, 1992

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	147	2,691,913	2,632,673	158,550.46
5813	LIQUOR DISPENSERS - BY THE DRINK	27	1,226,340	1,226,340	73,841.73
5910	DRUG AND PROPRIETARY STORES	25	1,438,606	1,178,147	70,893.24
5990	MISCELLANEOUS RETAILERS	261	2,640,230	1,489,184	89,717.08
RETL	TOT. RETAIL TRADE	667	20,230,955	16,440,744	990,540.47
6000	BANKS	52	422,995	394,865	23,767.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	170,265	147,778	8,927.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	143	680,732	585,112	35,264.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	474,482	282,443	17,034.88
7200	PERSONAL SERVICES	167	423,234	421,824	25,415.89
7300	MISCELLANEOUS BUSINESS SERVICES	119	1,288,632	1,267,683	76,199.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165	1,356,595	1,046,352	63,004.74
7600	MISCELLANEOUS REPAIR SERVICES	63	448,605	87,237	5,267.43
7900	AMUSEMENT AND RECREATION SERVICES	34	72,998	72,845	4,251.32
8010	PHYSICIANS, DENTISTS AND OTHERS	104	1,621,450	1,610,275	96,918.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	887,958	887,463	53,610.28
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	29	48,227	48,227	2,918.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	354	4,242,853	3,718,803	224,135.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,147	10,942,385	9,510,656	572,818.45
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	2,768	53,023,301	44,210,637	2,654,590.37

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	63	2,424,574	2,158,213	129,492.82
MINE	TOT. MINING	63	2,424,574	2,158,213	129,492.82
1500	GENERAL BUILDING CONTRACTORS	106	1,119,623	808,630	48,517.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	296	6,731,274	4,237,309	254,238.62
CONS	TOT. CONTRACT CONSTRUCTION	446	10,368,167	7,268,032	436,082.01
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	71	922,074	919,663	55,178.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	1,120,412	1,120,228	61,464.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	2,566,559	2,136,585	122,146.33
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	67	119,819	56,358	3,381.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	101	2,621,978	829,113	49,746.79
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	34	360,854	102,352	6,141.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	1,389,174	1,041,807	62,508.46
5400	RETAIL FOOD STORES	73	12,493,800	10,707,364	642,441.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	996,056	829,884	49,706.28

TAXATION AND REVENUE DEPARTMENT  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	114	2,314,440	2,312,667	138,600.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	179	1,416,623	1,267,456	76,003.85
RETL	TOT. RETAIL TRADE	588	23,467,673	19,916,658	1,194,593.15
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	178,580	178,580	10,714.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	570,355	556,745	33,404.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	363,858	331,064	19,863.83
7200	PERSONAL SERVICES	219	404,079	529,801	31,236.48
7300	MISCELLANEOUS BUSINESS SERVICES	56	200,737	200,596	12,035.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	1,988,328	1,892,981	113,578.92
7600	MISCELLANEOUS REPAIR SERVICES	78	266,351	189,665	11,379.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	104,558	104,558	6,273.55
8010	PHYSICIANS, DENTISTS AND OTHERS	51	845,192	845,192	50,711.51
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	187	1,300,578	959,800	57,502.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	864	7,592,753	7,172,730	429,726.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,424	52,816,536	42,815,615	2,561,843.33



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	133	967,362	906,242	50,977.62
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	35	877,697	548,331	30,843.59
1381	OIL AND GAS WELL DRILLING	49	10,366,693	6,373,051	358,484.14
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	595	71,519,332	60,182,112	3,384,235.67
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	721	455,611,564	437,552,985	24,611,347.23
1500	GENERAL BUILDING CONTRACTORS	584	40,490,073	32,015,511	1,799,346.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	876	39,954,597	29,658,627	1,668,215.01
CONS	TOT. CONTRACT CONSTRUCTION	1,635	129,223,720	108,946,192	6,126,614.31
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	33	238,266	77,025	4,332.69
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	33	5,376,747	5,376,747	302,442.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	64	1,357,566	1,085,228	61,044.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	123	3,804,263	1,741,718	97,971.61
MFG-	TOT. MANUFACTURING	341	12,146,179	8,822,681	496,275.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	341	19,091,863	11,973,839	672,516.54
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	202	7,113,762	7,111,814	380,569.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	129	24,932,577	9,019,255	507,333.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	730	81,401,773	38,766,712	2,160,145.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	989,303	529,768	29,799.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	6,838,974	2,312,559	130,081.42
5040	GROCERIES AND RELATED PRODUCTS	54	2,886,552	163,683	9,207.16

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	230	4,634,460	2,766,282	155,603.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	23,829,756	1,100,017	60,336.77
WHSL	TOT. WHOLESALE TRADE	439	40,799,597	8,272,269	463,776.34
5200	BUILDING MATERIALS	30	233,754	103,839	5,840.96
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	46	4,565,738	1,191,937	67,045.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	176	3,391,857	2,665,323	149,924.37
5400	RETAIL FOOD STORES	235	16,412,156	3,785,220	212,918.65
5510	MOTOR VEHICLE DEALERS	51	366,996	257,427	14,480.27
5540	GASOLINE SERVICE STATIONS	71	871,213	461,758	25,973.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	2,432,722	2,064,973	116,154.68
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	653,796	435,624	24,503.81
5800	EATING AND DRINKING PLACES	140	3,072,097	3,008,730	169,016.40
5813	LIQUOR DISPENSERS - BY THE DRINK	61	1,732,307	1,732,307	97,442.28
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	910	16,985,560	12,105,805	680,906.51
RETL	TOT. RETAIL TRADE	1,851	50,907,813	27,975,970	1,573,377.73
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	263,555	244,565	13,756.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	414,822	203,134	11,426.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	1,022,659	764,640	43,011.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	121,750	73,385	4,127.90
7200	PERSONAL SERVICES	173	1,176,774	1,061,358	59,638.32
7300	MISCELLANEOUS BUSINESS SERVICES	335	3,657,091	3,052,364	171,612.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	204	2,432,782	1,786,351	100,237.62
7600	MISCELLANEOUS REPAIR SERVICES	315	5,207,460	3,477,233	195,579.75
7900	AMUSEMENT AND RECREATION SERVICES	176	607,535	581,063	32,684.84
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	34	136,555	134,716	7,528.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	994	94,985,284	36,906,725	2,075,565.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	112	4,729,693	4,393,532	247,136.21

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,458	113,661,325	52,064,556	2,927,739.05
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,455	904,003,227	699,931,995	39,345,375.11

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

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\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	535	12,194,015	9,020,653	561,510.24
CONS	TOT. CONTRACT CONSTRUCTION	756	14,497,829	10,556,834	656,932.24
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	39	432,013	33,805	2,114.09
2700	PRINTING AND PUBLISHING	47	621,008	606,379	37,774.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	50	9,143,043	3,515	217.65
MFG-	TOT. MANUFACTURING	175	13,239,742	886,580	55,244.14
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	437,495	341,405	20,374.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	566,671	138,577	8,592.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	211	4,243,509	4,185,209	233,439.13
4830	RADIO AND TELEVISION BROADCASTING	38	1,934,072	1,811,515	113,069.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	412	18,011,664	13,340,811	804,292.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	92	8,042,368	215,517	13,431.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	625,781	413,254	25,748.64
5090	MISCELLANEOUS WHOLESALERS	186	2,534,388	261,777	16,281.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	3,746,905	2,500,664	155,846.25
WHSL	TOT. WHOLESALE TRADE	423	15,362,750	3,413,421	212,693.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	28	3,576,139	2,780,740	173,276.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 12-122

LAS VEGAS CITY

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	141	1,633,827	1,372,603	85,699.26
5310	DEPARTMENT STORES	98	24,647,839	24,081,629	1,500,548.79
5400	RETAIL FOOD STORES	256	30,840,643	23,574,475	1,469,280.29
5510	MOTOR VEHICLE DEALERS	26	843,850	476,461	29,709.14
5540	GASOLINE SERVICE STATIONS	141	1,632,852	1,605,881	100,179.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	1,822,195	1,566,835	97,727.08
5600	APPAREL AND ACCESSORY STORES	65	1,080,211	1,065,644	66,436.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	131	2,813,491	2,631,351	164,189.48
5800	EATING AND DRINKING PLACES	427	9,020,389	8,991,363	560,890.33
5813	LIQUOR DISPENSERS - BY THE DRINK	208	4,903,875	4,893,705	305,006.44
5910	DRUG AND PROPRIETARY STORES	75	7,904,282	6,229,164	388,339.80
5920	PACKAGE LIQUOR STORES	51	842,002	842,002	52,437.39
5990	MISCELLANEOUS RETAILERS	726	7,435,151	4,708,064	293,571.45
RETL	TOT. RETAIL TRADE	2,470	104,873,626	86,625,095	5,399,705.66
6000	BANKS	53	1,198,010	846,334	52,785.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	60	102,368	59,942	3,646.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	80	671,420	575,922	35,808.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	221	4,684,415	3,940,626	245,616.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	308	3,603,935	3,250,474	202,539.00
7200	PERSONAL SERVICES	473	2,189,514	2,108,399	131,529.86
7300	MISCELLANEOUS BUSINESS SERVICES	349	3,797,071	1,905,397	118,711.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	233	1,269,632	1,131,856	70,530.11
7600	MISCELLANEOUS REPAIR SERVICES	121	701,358	582,057	36,261.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	317,627	317,627	19,821.71
8010	PHYSICIANS, DENTISTS AND OTHERS	434	6,871,418	6,871,418	428,797.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	3,160,143	3,137,370	195,660.71
8100	LEGAL SERVICES	135	831,311	831,225	51,775.41
8200	EDUCATIONAL SERVICES	42	156,163	155,601	9,644.45
8900	MISCELLANEOUS SERVICES	540	2,306,333	1,973,444	122,456.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	135,371	128,352	7,998.18
SERV	TOT. SERVICES	2,831	25,742,250	22,795,593	1,420,767.68
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	84,162	83,539	5,188.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,362	196,820,638	141,929,868	8,818,349.27

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 12-219

LAS VEGAS TOWN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	37	156,185	63,104	3,871.08
CONS	TOT. CONTRACT CONSTRUCTION	74	418,357	317,275	19,443.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	35	264,240	34,017	2,088.63
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	30	578,061	419,621	25,802.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	1,251,452	829,166	50,924.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	857,531	568,108	34,972.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	100,381	98,728	6,077.77
5540	GASOLINE SERVICE STATIONS	43	369,325	369,325	22,712.14
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	45	322,098	321,948	19,792.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
- 5990	MISCELLANEOUS RETAILERS	109	227,457	183,311	11,193.46
RETL	TOT. RETAIL TRADE	284	2,515,685	2,376,607	146,037.70
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	32	87,961	84,226	5,141.02



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COMBINED REVENUE SYSTEMPAGE 312  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	39	93,730	62,580	3,846.11
SERV	TOT. SERVICES	122	296,198	249,861	15,310.03
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	650	5,720,474	4,397,335	270,148.66

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, 1992

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
RETL	TOT. RETAIL TRADE				
8200	EDUCATIONAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	18,091	18,091	1,017.60

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 07/15/92  
RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	26	2,996,957	221,542	12,154.03
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	54	3,093,454	287,588	15,773.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	167	2,435,205	2,293,879	125,788.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	173	3,229,909	2,980,006	163,558.96
CONS	TOT. CONTRACT CONSTRUCTION	380	6,973,432	6,425,601	352,406.71
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	44	19,271,208	246,142	13,488.48
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	82	19,409,533	271,504	14,876.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	2,155,600	2,045,276	109,561.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	6,888,931	5,792,581	317,837.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	323	9,320,456	8,045,004	438,718.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	73	222,059	85,251	4,659.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	98	918,659	686,992	37,624.79
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	100	685,621	625,628	34,348.78

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	217	820,453	597,586	32,705.48
RETL	TOT. RETAIL TRADE	498	3,147,111	2,541,468	139,288.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	168,694	136,082	7,469.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	168,694	136,082	7,469.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	138	1,400,127	1,295,547	71,018.81
7200	PERSONAL SERVICES	32	89,492	87,304	4,719.98
7300	MISCELLANEOUS BUSINESS SERVICES	126	5,318,057	4,997,210	274,171.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	241,025	135,957	7,458.60
7600	MISCELLANEOUS REPAIR SERVICES	41	185,190	163,025	8,940.88
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	162	669,543	386,340	21,151.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	618	9,216,421	8,225,072	451,071.99
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,108	51,675,618	26,084,832	1,427,959.54

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	334	5,533,757	4,975,574	296,077.91
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	392	9,657,125	8,585,557	512,695.11
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	32	828,744	582,202	34,937.10
1500	GENERAL BUILDING CONTRACTORS	2,944	101,594,193	83,220,823	4,950,941.63
1610	HIGHWAY CONTRACTORS	65	5,830,744	5,072,614	302,702.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	180	24,002,635	21,007,338	1,252,822.26
1700	SPECIAL TRADE CONTRACTORS	3,732	74,143,456	27,012,832	1,609,913.08
CONS	TOT. CONTRACT CONSTRUCTION	6,921	205,571,028	136,313,607	8,116,379.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	103	20,078,760	1,979,448	118,509.21
2300	APPAREL AND TEXTILE MILL PRODUCTS	111	5,299,334	439,745	26,047.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	450	12,554,719	3,480,060	206,748.59
2700	PRINTING AND PUBLISHING	525	23,914,588	12,986,052	776,279.62
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	221	7,507,388	2,032,292	120,851.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	118	10,632,570	2,373,960	140,767.39
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.	59	2,916,308	489,562	29,252.41
3900	MISCELLANEOUS MANUFACTURING	939	17,157,012	5,417,537	322,642.92
MFG-	TOT. MANUFACTURING	2,617	106,469,583	30,319,326	1,807,960.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	120	1,967,460	1,681,927	98,832.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	172	4,197,226	2,002,963	119,479.21
4500	AIR TRANSPORTATION	29	199,218	178,298	10,711.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	288	34,482,851	34,068,004	1,894,192.29
4830	RADIO AND TELEVISION BROADCASTING	119	5,798,855	5,569,990	332,387.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	756	114,904,230	101,061,204	5,898,968.35

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	71	581,588	96,984	5,672.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	258	23,834,718	4,009,140	239,506.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	105	40,834,639	4,880,558	291,794.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	140	22,159,834	9,308,544	555,424.57
5090	MISCELLANEOUS WHOLESALERS	1,403	74,790,472	11,533,857	687,351.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	86	4,794,392	2,765,216	164,852.90
WHSL	TOT. WHOLESALE TRADE	2,138	170,449,285	33,324,911	1,988,224.45
5200	BUILDING MATERIALS	188	35,313,537	23,429,824	1,398,728.93
5251	HARDWARE STORES	161	10,253,424	7,528,452	445,726.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	325	22,429,723	18,859,411	1,124,737.48
5310	DEPARTMENT STORES	94	97,661,740	96,706,600	5,767,012.68
5400	RETAIL FOOD STORES	590	141,167,190	130,374,319	7,788,209.69
5510	MOTOR VEHICLE DEALERS	161	17,368,930	11,656,103	696,460.45
5540	GASOLINE SERVICE STATIONS	218	9,231,707	2,588,137	154,445.79
5592	MOBILE HOME DEALERS	38	4,812,216	4,802,216	287,069.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	244	18,845,480	15,208,898	907,018.22
5600	APPAREL AND ACCESSORY STORES	1,524	73,607,062	67,074,084	3,989,727.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	627	41,822,902	31,775,137	1,897,022.05
5800	EATING AND DRINKING PLACES	2,047	103,985,199	103,144,688	6,156,591.17
5813	LIQUOR DISPENSERS - BY THE DRINK	332	22,422,747	22,222,621	1,324,292.33
5910	DRUG AND PROPRIETARY STORES	125	34,085,690	32,367,276	1,930,913.18
5920	PACKAGE LIQUOR STORES	51	4,601,323	3,048,265	182,080.92
5990	MISCELLANEOUS RETAILERS	8,779	256,914,548	143,720,809	8,561,823.20
RETL	TOT. RETAIL TRADE	15,504	894,523,418	714,506,841	42,611,859.92
6000	BANKS	100	11,246,583	8,512,293	508,870.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	126	958,130	405,429	24,949.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	105	3,466,907	3,174,777	190,268.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	130	1,308,125	1,186,915	70,922.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,531	52,089,487	37,031,614	2,209,404.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	89	6,748,165	2,741,537	163,258.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,158	88,194,306	63,207,362	3,771,976.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	870	91,484,922	86,316,875	5,144,338.50
7200	PERSONAL SERVICES	4,025	29,209,115	27,914,948	1,663,902.37
7300	MISCELLANEOUS BUSINESS SERVICES	5,253	110,205,929	85,330,987	5,092,891.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	41	557,385	331,642	19,727.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,136	21,187,472	18,947,953	1,130,456.31
7600	MISCELLANEOUS REPAIR SERVICES	524	4,511,106	3,269,647	194,827.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	151	3,241,284	2,131,658	128,234.99
7900	AMUSEMENT AND RECREATION SERVICES	238	3,361,241	2,851,888	169,610.07
8010	PHYSICIANS, DENTISTS AND OTHERS	2,803	61,168,422	60,786,727	3,628,917.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	480	39,040,286	22,791,416	1,359,765.77
8100	LEGAL SERVICES	1,919	67,029,318	64,949,981	3,883,585.60
8200	EDUCATIONAL SERVICES	350	3,413,369	2,557,965	152,599.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	146	6,313,835	4,066,817	243,363.51
8900	MISCELLANEOUS SERVICES	4,914	58,798,162	39,818,949	2,369,523.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	879	14,084,946	11,651,793	695,396.01
SERV	TOT. SERVICES	23,729	513,606,790	433,719,245	25,877,139.80
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	91	842,529	842,529	49,810.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	87	2,799,617	1,440,732	86,589.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,425	2,107,846,653	1,523,903,517	90,756,541.92

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	157	1,523,702	547,704	33,691.92
CONS	TOT. CONTRACT CONSTRUCTION	214	2,577,887	1,192,420	73,180.76
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	30	305,919	252,559	15,469.21
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1,762,705	1,606,427	98,392.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	3,359,685	3,008,911	184,294.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	60	442,644	159,175	9,749.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	720,573	211,483	12,953.34
5400	RETAIL FOOD STORES	49	5,352,203	4,474,889	274,086.95
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
- 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,754,899	1,977,807	121,140.68
5600	APPAREL AND ACCESSORY STORES	26	75,284	75,284	4,544.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	1,584,696	1,496,597	91,666.59
5800	EATING AND DRINKING PLACES	92	1,683,377	1,681,278	102,978.29
5813	LIQUOR DISPENSERS - BY THE DRINK	59	478,218	436,671	26,746.10
5990	MISCELLANEOUS RETAILERS	145	943,015	254,947	15,615.47
RETL	TOT. RETAIL TRADE	494	14,468,945	11,193,339	685,525.77
- 6000	BANKS				
- 6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	53,885	50,635	3,101.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	81,279	78,029	4,779.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	76	236,575	235,340	14,414.61
7300	MISCELLANEOUS BUSINESS SERVICES	109	1,278,077	1,249,298	76,519.52
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	51	252,397	223,148	13,667.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	44	575,795	575,795	35,267.43
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	98	238,910	230,650	14,127.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	429	2,797,660	2,694,302	165,026.10
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,386	24,198,842	18,729,687	1,147,271.40

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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, 1992

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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7200 PERSONAL SERVICES  
SERV TOT. SERVICES

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	474	474	23.68
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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	30	66,519	66,519	3,809.81
0700	AGRICULTURAL SERVICES	142	3,651,729	3,452,010	198,011.74
AGRI	TOT. AGRICULTURE	172	3,718,248	3,518,529	201,821.55
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	1,902	84,709,881	72,001,159	4,125,144.43
1610	HIGHWAY CONTRACTORS	110	18,796,756	14,867,055	852,705.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	169	5,429,142	4,593,105	263,879.41
1700	SPECIAL TRADE CONTRACTORS	1,736	23,993,742	12,079,301	692,324.97
CONS	TOT. CONTRACT CONSTRUCTION	3,917	132,929,522	103,540,621	5,934,053.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	72	798,477	211,168	12,077.89
2400	LUMBER, WOOD AND PAPER PRODUCTS	186	1,536,652	851,482	48,721.06
2700	PRINTING AND PUBLISHING	86	1,417,574	745,969	42,815.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	112	8,318,925	2,130,726	122,240.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	2,554,590	537,893	30,845.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	331	5,029,530	2,165,527	124,095.19
MFG-	TOT. MANUFACTURING	865	44,955,674	6,894,167	395,226.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	661,834	661,834	38,024.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	9,499,860	272,793	15,670.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	333	11,475,782	10,504,340	564,868.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	141	21,330,499	17,885,568	1,026,889.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	648	52,745,537	33,234,972	1,870,047.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	2,957,130	155,185	8,889.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	2,441,218	554,068	31,787.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	310	5,265,802	699,263	40,037.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	434	11,575,913	2,294,224	131,543.12
5200	BUILDING MATERIALS	75	7,360,017	2,599,382	149,204.05
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	1,240,355	1,210,937	69,573.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	179	5,907,909	5,342,406	306,602.23
5510	MOTOR VEHICLE DEALERS	26	142,647	122,886	7,049.48
5540	GASOLINE SERVICE STATIONS	79	803,926	533,622	30,618.50
5592	MOBILE HOME DEALERS	42	4,125,375	4,054,567	232,326.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	1,132,211	825,970	47,331.63
5600	APPAREL AND ACCESSORY STORES	32	178,558	69,870	3,995.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	253	5,125,010	5,053,861	289,740.65
5813	LIQUOR DISPENSERS - BY THE DRINK	140	4,227,160	4,184,733	240,096.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	36	1,743,372	1,743,372	100,071.34
5990	MISCELLANEOUS RETAILERS	1,285	16,534,993	9,449,441	541,974.27
RETL	TOT. RETAIL TRADE	2,342	49,660,173	35,420,081	2,031,686.65
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	178	2,024,872	1,171,648	67,235.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	224	3,151,726	1,735,055	99,143.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	197	10,320,373	8,331,058	477,764.45
7200	PERSONAL SERVICES	452	2,543,663	1,986,303	113,555.41
7300	MISCELLANEOUS BUSINESS SERVICES	1,052	9,826,570	8,004,307	458,745.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	312	2,765,037	2,427,186	139,154.33
7600	MISCELLANEOUS REPAIR SERVICES	156	1,078,256	849,493	48,704.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	63	15,323,634	10,077,895	579,232.83
8010	PHYSICIANS, DENTISTS AND OTHERS	93	992,246	927,069	53,112.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	3,549,253	3,376,113	193,751.12
8100	LEGAL SERVICES	66	665,358	554,893	31,762.31
8200	EDUCATIONAL SERVICES	49	274,938	233,547	13,378.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,424	12,315,496	9,109,320	521,607.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	195	2,151,411	1,811,486	103,874.91
SERV	TOT. SERVICES	4,172	62,644,375	48,490,369	2,780,621.81
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	12,823	362,194,828	235,832,516	13,484,496.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	275	2,468,280	1,335,501	79,231.27
CONS	TOT. CONTRACT CONSTRUCTION	448	4,992,538	3,497,872	207,494.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	27	275,023	274,961	16,311.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	37,468	19,215	1,139.53
MFG-	TOT. MANUFACTURING	101	427,295	330,033	19,577.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	2,186,269	1,920,472	113,856.77
4830	RADIO AND TELEVISION BROADCASTING	36	659,970	643,563	38,171.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	4,292,539	3,642,111	215,727.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	121	1,555,700	246,820	14,641.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	170	2,474,294	725,602	43,060.15
5200	BUILDING MATERIALS	39	2,816,679	2,128,653	126,171.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	128	3,159,359	3,111,706	184,559.44
5310	DEPARTMENT STORES	28	826,164	826,164	49,016.38
5400	RETAIL FOOD STORES	107	16,291,802	13,620,768	807,801.16
5510	MOTOR VEHICLE DEALERS	41	536,631	503,871	29,883.39
5540	GASOLINE SERVICE STATIONS	70	371,311	370,649	21,981.37
5592	MOBILE HOME DEALERS				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	83	2,099,556	1,393,293	82,637.79
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	156	3,458,826	3,454,461	204,844.16
5813	LIQUOR DISPENSERS - BY THE DRINK	114	2,159,594	2,159,568	128,072.25
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	533	2,464,139	2,202,528	130,659.39
RETL	TOT. RETAIL TRADE	1,392	36,865,756	32,437,356	1,923,752.61
6000	BANKS	27	588,441	450,836	26,744.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	166,268	158,677	9,412.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	88	266,014	266,014	15,785.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	179	1,062,744	915,403	54,308.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	346	2,018,180	1,649,663	97,821.81
7200	PERSONAL SERVICES	282	1,249,385	1,238,772	73,451.84
7300	MISCELLANEOUS BUSINESS SERVICES	145	1,397,343	1,350,017	80,090.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	155	484,839	472,252	27,987.91
7600	MISCELLANEOUS REPAIR SERVICES	201	829,625	757,638	44,781.98
7900	AMUSEMENT AND RECREATION SERVICES	57	412,747	264,619	15,697.70
8010	PHYSICIANS, DENTISTS AND OTHERS	190	1,085,951	1,085,951	64,414.45
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	38	635,134	634,736	37,661.21
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	339	1,370,156	828,554	49,109.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,801	9,843,529	8,641,987	512,309.28
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	4,339	62,776,952	52,822,738	3,132,366.62



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	144,847	126,963	7,562.21
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	554,860	470,567	28,037.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	47	22,310	22,310	1,329.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	29,412	29,310	1,746.13
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	63	227,660	199,160	11,866.09
RETL	TOT. RETAIL TRADE	143	819,897	788,931	46,942.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	132,377	124,205	7,402.55
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	84	254,287	232,309	13,847.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	373	1,706,604	1,567,732	93,356.06

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	2,422,492	40,511	2,177.48
AGRI	TOT. AGRICULTURE	26	2,422,492	40,511	2,177.48
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	160	2,901,197	2,731,726	146,830.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	148	1,430,492	1,279,870	68,793.03
CONS	TOT. CONTRACT CONSTRUCTION	349	4,885,405	4,538,973	243,969.78
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				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	109,265	22,322	1,199.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	1,549,462	1,397,716	74,743.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	3,196,274	3,012,102	161,900.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	253	5,578,925	5,143,912	276,101.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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	81	883,080	810,906	43,586.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	109,737	106,991	5,750.74
5400	RETAIL FOOD STORES	83	977,298	869,388	46,729.57
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	423,660	423,660	22,771.66

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	111	1,644,927	1,583,803	85,129.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	252	594,580	498,296	26,783.44
RETL	TOT. RETAIL TRADE	585	4,155,365	3,887,163	208,935.00
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	67	214,274	214,274	11,520.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	651,374	566,354	30,453.49
7200	PERSONAL SERVICES	42	55,759	54,698	2,925.34
7300	MISCELLANEOUS BUSINESS SERVICES	83	742,898	727,030	39,077.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	131,250	102,437	5,503.05
7600	MISCELLANEOUS REPAIR SERVICES	73	181,415	53,917	2,898.07
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	159	499,076	426,378	22,914.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	62,372	62,372	3,332.72
SERV	TOT. SERVICES	599	3,189,612	2,838,951	152,564.86
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	2,007	21,394,879	17,535,744	942,136.69

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	146	2,322,218	2,025,326	117,729.89
1610	HIGHWAY CONTRACTORS	29	882,817	530,680	30,819.17
1700	SPECIAL TRADE CONTRACTORS	277	1,782,801	880,043	51,152.48
CONS	TOT. CONTRACT CONSTRUCTION	452	4,987,836	3,436,049	199,701.54
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	37	352,258	247,348	14,377.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	8,071,513	120,250	6,989.47
MFG-	TOT. MANUFACTURING	138	9,978,971	671,907	38,969.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	82,588	45,946	2,670.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	146	2,465,115	2,461,367	131,477.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	8,062,713	5,993,442	336,745.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	84	1,166,402	216,894	12,588.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	158	1,747,838	1,047,154	60,865.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	283	4,180,603	1,897,022	110,246.20
5200	BUILDING MATERIALS	30	140,940	63,504	3,691.20
5251	HARDWARE STORES	38	1,094,901	853,480	49,608.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	150	8,470,539	7,105,746	413,021.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	73	10,991,950	9,307,174	540,979.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	111	1,652,231	1,541,378	89,592.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	386,348	297,074	17,267.43
5600	APPAREL AND ACCESSORY STORES	62	774,664	770,932	44,803.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	176,183	175,653	10,209.84
5800	EATING AND DRINKING PLACES	278	8,313,844	7,643,703	444,290.35
5813	LIQUOR DISPENSERS - BY THE DRINK	66	1,809,898	1,809,898	105,200.38
5910	DRUG AND PROPRIETARY STORES	36	1,650,519	1,258,663	73,159.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	539	2,460,249	2,159,941	125,715.55
RETL	TOT. RETAIL TRADE	1,481	39,850,770	34,491,871	2,004,712.26
6000	BANKS	37	461,267	439,856	25,566.64
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	117	396,275	396,275	22,996.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	192	902,852	880,041	51,115.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	151	3,052,164	2,674,394	155,410.97
7200	PERSONAL SERVICES	235	720,276	619,477	36,007.12
7300	MISCELLANEOUS BUSINESS SERVICES	185	732,350	422,864	24,576.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	255	1,944,327	1,450,010	83,954.34
7600	MISCELLANEOUS REPAIR SERVICES	82	509,917	486,982	28,305.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	740,397	705,881	41,029.31
8010	PHYSICIANS, DENTISTS AND OTHERS	181	3,866,154	3,857,602	224,223.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	221,321	221,198	12,857.17
8100	LEGAL SERVICES	97	463,494	461,778	26,825.42
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	419	1,759,273	1,581,555	91,795.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	656,029	656,029	38,131.65
SERV	TOT. SERVICES	1,769	14,971,653	13,438,332	780,587.19
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	4,572	85,333,724	62,779,307	3,636,621.50

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	53	432,290	363,424	19,988.36
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
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	59	784,548	620,457	34,125.15
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	1,310,398	153,598	8,447.91
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	30,362	29,531	1,624.21
5400	RETAIL FOOD STORES	31	1,251,181	933,921	51,365.69
5540	GASOLINE SERVICE STATIONS	48	868,401	393,894	21,664.21
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	147,002	146,021	8,031.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	50	125,711	84,511	4,648.08
RETL	TOT. RETAIL TRADE	250	2,999,064	2,124,159	116,828.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	23,856	23,059	1,252.10
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES	0	2,384-	2,384-	131.12-

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 334  
RUN DATE: 07/15/92  
RUN NUMBER: 770.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	286,707	286,368	15,750.32
SERV	TOT. SERVICES	137	410,583	402,766	22,136.08
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	599	6,163,734	3,879,630	213,363.80

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	29	1,249,175	58,065	3,048.41
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	112	10,047,340	9,146,363	480,170.10
1610	HIGHWAY CONTRACTORS	34	5,143,965	4,402,488	231,130.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	95,999	75,213	3,948.70
1700	SPECIAL TRADE CONTRACTORS	120	739,081	405,214	21,250.37
CONS	TOT. CONTRACT CONSTRUCTION	292	16,026,386	14,029,278	736,499.77
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	46,264	15,187	797.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	999,510	963,360	49,312.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	4,810,774	3,525,089	185,067.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	272	6,019,240	4,532,331	236,683.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	50	97,536	46,728	2,453.20
- 5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	31,038	30,599	1,606.47
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	659,887	173,864	9,114.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	31	860,799	413,492	21,708.30
5813	LIQUOR DISPENSERS - BY THE DRINK	40	705,795	705,795	37,051.59
- 5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	1,340,074	712,749	37,418.60



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	398	4,036,967	2,427,884	127,447.07
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	32,880	23,982	1,258.56
7300	MISCELLANEOUS BUSINESS SERVICES	117	3,853,621	3,732,892	195,976.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	205,550	150,463	7,899.30
7600	MISCELLANEOUS REPAIR SERVICES	47	202,594	170,632	8,981.65
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	449,177	366,238	19,217.82
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	418	5,105,352	4,798,378	251,928.12
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,518	32,747,290	25,999,871	1,363,688.62

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	245	4,222,529	3,825,773	240,967.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	445	5,439,889	3,042,457	193,792.77
CONS	TOT. CONTRACT CONSTRUCTION	719	10,650,219	7,849,275	497,406.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	89	2,965,408	253,302	16,079.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	93	1,355,316	142,675	9,088.62
2700	PRINTING AND PUBLISHING	76	1,900,018	1,183,464	76,150.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	289,936	189,083	12,051.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	172	1,939,958	715,429	45,631.88
MFG-	TOT. MANUFACTURING	505	8,667,684	2,519,885	161,332.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	202	2,487,533	2,485,019	142,356.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	4,447,847	3,941,488	253,788.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	294	8,886,391	8,115,399	505,310.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	1,719,871	43,801	2,747.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	242	3,671,161	784,013	50,311.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	301	5,452,639	840,629	53,880.91
5200	BUILDING MATERIALS	92	8,608,562	4,079,085	261,256.70
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	111	1,417,943	982,687	62,919.30

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	59	25,083,806	24,505,191	1,565,730.50
5400	RETAIL FOOD STORES	141	36,057,449	32,172,195	2,068,218.93
5510	MOTOR VEHICLE DEALERS	68	1,539,574	1,411,345	90,352.99
5540	GASOLINE SERVICE STATIONS	79	2,911,222	1,099,359	70,603.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	134	3,492,337	2,555,684	163,416.65
5600	APPAREL AND ACCESSORY STORES	338	5,281,781	5,081,438	324,918.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	84	1,496,683	961,908	61,178.70
5800	EATING AND DRINKING PLACES	461	15,171,575	14,907,926	959,118.35
5813	LIQUOR DISPENSERS - BY THE DRINK	80	3,708,385	3,700,465	237,842.17
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,973	28,016,296	18,178,733	1,166,338.90
RETL	TOT. RETAIL TRADE	3,691	135,684,267	112,125,039	7,191,487.03
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	68	1,319,353	368,661	23,660.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	197	3,111,670	2,980,862	192,170.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	2,656	2,656	162.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	321	6,351,128	4,602,538	296,636.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	479	17,970,165	17,551,892	1,129,324.04
7200	PERSONAL SERVICES	491	2,350,935	2,301,047	147,950.37
7300	MISCELLANEOUS BUSINESS SERVICES	435	2,819,648	2,286,337	148,069.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165	1,165,790	1,138,301	72,874.31
7600	MISCELLANEOUS REPAIR SERVICES	92	526,563	496,367	31,648.62
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	448,967	448,967	28,906.62
7900	AMUSEMENT AND RECREATION SERVICES	45	1,215,892	1,213,819	79,386.31
8010	PHYSICIANS, DENTISTS AND OTHERS	368	6,322,690	6,302,661	405,790.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	73	1,163,278	943,703	60,727.55
8100	LEGAL SERVICES	338	2,762,100	2,738,570	175,802.36
8200	EDUCATIONAL SERVICES	60	858,211	203,116	12,938.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	1,111,621	980,209	62,806.76
8900	MISCELLANEOUS SERVICES	719	5,391,230	4,086,542	263,621.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	59	619,019	596,783	38,221.53
SERV	TOT. SERVICES	3,381	44,726,109	41,288,313	2,658,068.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	266,257	3,708	235.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,293	221,075,391	177,733,483	11,389,129.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	277,237	74,041	4,699.36
CONS	TOT. CONTRACT CONSTRUCTION	111	877,918	574,227	35,976.07
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	27	187,935	61,043	3,882.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	366,550	366,676	20,265.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	1,275,892	1,047,695	64,106.68
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	38	42,370	17,929	1,139.66
WHSL	TOT. WHOLESALE TRADE	64	149,268	33,842	2,127.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	157,818	147,186	9,333.58
5400	RETAIL FOOD STORES	53	1,339,730	1,133,210	72,542.76
5510	MOTOR VEHICLE DEALERS				
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				
5813	LIQUOR DISPENSERS - BY THE DRINK	25	218,213	218,213	13,864.36
5990	MISCELLANEOUS RETAILERS	83	154,603	122,975	8,003.13
RETL	TOT. RETAIL TRADE	286	2,863,565	2,348,602	150,039.47
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	178,655	178,655	11,406.92
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	277,162	263,431	16,672.98
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	181,119	181,119	11,593.20
8900	MISCELLANEOUS SERVICES	102	220,965	147,667	9,460.71
SERV	TOT. SERVICES	248	898,073	808,357	51,522.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	888	6,219,171	4,839,889	305,663.61

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

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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	103	491,261	374,618	24,101.28
CONS	TOT. CONTRACT CONSTRUCTION	153	1,032,009	899,388	57,398.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	309,456	309,454	17,874.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	2,621,169	2,548,229	163,526.62
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	255,895	34,653	2,217.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	21,725	21,591	1,377.99
5400	RETAIL FOOD STORES	74	3,162,722	3,122,378	201,274.82
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES	36	1,004,706	993,109	62,693.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	116	2,458,583	2,458,583	158,263.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	231	5,763,833	5,754,611	376,008.09
RETL	TOT. RETAIL TRADE	531	13,006,287	12,928,774	836,816.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	561,705	561,705	36,035.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	91-	91-	5.57-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	561,614	561,614	36,029.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	356	4,196,351	4,150,680	266,414.18

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	40	294,825	191,618	12,638.81
7300	MISCELLANEOUS BUSINESS SERVICES	62	477,675	477,675	30,843.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	182,147	178,661	11,262.02
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	124	786,411	648,736	42,209.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	688	7,239,017	6,945,031	447,373.45
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,651	24,908,263	24,063,174	1,552,645.88

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	668	11,230,230	9,763,633	574,559.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	639	6,098,438	3,996,249	234,245.93
CONS	TOT. CONTRACT CONSTRUCTION	1,358	21,829,305	16,362,678	961,782.46
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	109	967,037	296,096	17,252.09
2700	PRINTING AND PUBLISHING	60	306,084	176,815	10,429.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	604,660	202,198	11,736.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	121	1,821,568	319,331	18,788.68
MFG-	TOT. MANUFACTURING	363	3,849,896	1,055,644	61,760.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	247,510	247,510	14,408.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	248	5,307,363	5,270,051	285,750.03
4830	RADIO AND TELEVISION BROADCASTING	88	2,200,292	1,961,331	112,930.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	10,941,194	10,314,039	612,982.99
4920	GAS UTILITIES	28	2,452,335	2,100,067	125,820.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	543	21,349,775	20,002,877	1,158,226.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	174	1,397,714	206,719	12,011.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	219	2,002,336	395,815	23,114.55
5200	BUILDING MATERIALS	83	2,582,979	1,260,675	74,081.50
5251	HARDWARE STORES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	138	1,516,466	1,342,459	78,446.67
5400	RETAIL FOOD STORES	166	1,157,297	753,197	44,402.91
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	130	6,697,956	2,284,886	135,178.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	57	4,062,070	2,544,183	150,028.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	326,453	161,307	9,601.08
5800	EATING AND DRINKING PLACES	244	3,145,866	3,130,528	186,864.07
5813	LIQUOR DISPENSERS - BY THE DRINK	196	3,969,051	3,969,051	239,712.85
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	773	10,041,318	6,372,340	380,000.57
RETL	TOT. RETAIL TRADE	1,892	33,737,455	22,035,095	1,311,082.25
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	3,331,064	2,635,002	157,837.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	332	4,684,595	4,622,867	279,505.24
7200	PERSONAL SERVICES	267	2,033,724	1,938,040	115,121.99
7300	MISCELLANEOUS BUSINESS SERVICES	303	1,709,304	1,645,124	97,456.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	251	618,683	551,307	32,803.79
7600	MISCELLANEOUS REPAIR SERVICES	163	1,012,327	901,524	53,470.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	49	12,044,552	11,963,655	733,204.29
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	36	303,586	168,312	9,987.28
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27	68,137	68,137	3,970.36
8900	MISCELLANEOUS SERVICES	569	3,791,125	3,071,609	181,989.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,078	27,061,604	25,558,299	1,544,936.98
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,698	114,400,741	88,466,233	5,243,499.61

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	120	2,101,052	1,728,954	101,576.04
2700	PRINTING AND PUBLISHING				
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	106	286,901	286,132	15,187.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	723,887	640,560	37,632.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	174	1,097,419	1,000,740	57,170.88
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	256,282	84,417	4,959.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	141,200	113,409	6,662.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	387,765	386,145	21,799.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	118	1,121,928	1,090,964	64,094.19
RETL	TOT. RETAIL TRADE	252	2,755,278	2,589,897	151,270.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	72,328	22,566	1,325.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	20,391	20,017	1,176.03
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	132	366,297	241,613	14,107.19
SERV	TOT. SERVICES	233	793,456	606,407	35,538.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED 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	844	7,038,202	6,040,295	352,270.78

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	124	521,312	282,090	16,538.88
CONS	TOT. CONTRACT CONSTRUCTION	206	3,140,808	2,010,971	118,110.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	44	817,947	127,273	7,477.27
MFG-	TOT. MANUFACTURING	103	1,306,759	192,152	11,198.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	482,085	414,232	24,336.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	119	651,415	648,430	34,719.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	2,450,297	2,132,746	121,911.24
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	53	93,319	68,107	4,001.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	101	1,165,133	1,052,034	61,806.97
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	45,625	44,125	2,592.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	7,037,013	5,956,628	349,951.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	4,460,795	4,313,074	253,393.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	282,692	100,632	5,912.11
5600	APPAREL AND ACCESSORY STORES	28	245,231	220,580	12,959.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	97	2,257,372	2,199,585	129,225.61
5813	LIQUOR DISPENSERS - BY THE DRINK				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	231	2,388,803	2,098,939	123,310.98
RETL	TOT. RETAIL TRADE	595	18,454,453	16,386,831	962,724.64
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	246,835	246,677	14,492.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	537,769	537,769	31,593.97
7200	PERSONAL SERVICES	86	207,769	204,349	12,005.55
7300	MISCELLANEOUS BUSINESS SERVICES	103	293,604	249,738	14,671.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	394,195	376,773	22,135.34
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	36	107,346	106,882	6,279.28
8010	PHYSICIANS, DENTISTS AND OTHERS	25	94,747	94,747	5,566.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	351,501	339,149	19,925.04
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	216	935,045	707,350	41,527.75
SERV	TOT. SERVICES	665	3,023,208	2,717,990	159,652.17
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL 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	1,959	30,308,739	25,127,620	1,472,704.75

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	147,730	123,454	6,299.12
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	32	273,503	273,437	14,013.64
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	466,997	437,978	22,418.35

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	40,375	38,160	2,037.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	163,304	128,590	6,897.84
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	33	164,650	108,058	5,808.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	479,730	299,591	16,089.15

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	72	139,169	55,666	3,270.44
2010 2700 2900 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	39	429,278	425,776	25,014.34
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102 140	418,679 1,098,363	418,373 831,520	22,651.88 46,924.28
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	38	217,568	190,844	11,212.13
5252 5300 5310 5400 5599 5600 5700 5800 5813 5990 RETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 87 207	44,658 303,195 2,814,687	34,353 291,829 2,447,401	2,018.24 17,145.00 143,781.10
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	31	183,624	183,624	10,787.91
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	58	252,529	80,214	4,711.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	25	181,620	175,943	10,336.65
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	86	183,639	97,288	5,697.75
SERV	TOT. SERVICES	223	639,587	375,245	22,027.08
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	791	5,878,857	4,793,099	279,644.86

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	122	1,523,877	1,187,705	63,980.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	283	2,364,840	1,280,350	69,249.65
CONS	TOT. CONTRACT CONSTRUCTION	456	11,884,555	10,185,462	549,842.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	70	321,990	25,979	1,397.27
MFG-	TOT. MANUFACTURING	103	727,115	396,088	21,455.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	1,500,228	31,629	1,523.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	1,699,277	1,673,887	86,238.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	65	2,960,011	2,877,511	156,140.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	323	7,499,321	5,880,327	314,453.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	48	214,715	18,783	1,022.03
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	131,654	108,910	5,896.57
5400	RETAIL FOOD STORES	34	368,325	368,325	19,977.72
5540	GASOLINE SERVICE STATIONS	26	3,312,650	3,312,650	179,303.16
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, 1992

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	43	1,301,151	1,206,832	65,390.95
5990	MISCELLANEOUS RETAILERS	186	3,445,304	1,803,418	97,741.50
RETL	TOT. RETAIL TRADE	383	8,695,803	6,882,982	372,792.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	111	5,715,321	5,010,751	271,945.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	405,051	290,012	15,718.85
7600	MISCELLANEOUS REPAIR SERVICES	57	308,326	207,467	11,240.60
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	267,235	267,235	14,487.97
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	208	420,940	350,271	18,911.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	525	7,253,494	6,262,144	339,698.95
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,916	43,575,111	36,263,519	1,958,982.37

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	58	1,232,993	972,035	58,974.60
1610	HIGHWAY CONTRACTORS	31	199,216	98,815	6,156.60
1700	SPECIAL TRADE CONTRACTORS	96	853,037	585,011	35,839.01
CONS	TOT. CONTRACT CONSTRUCTION	185	2,285,246	1,655,861	100,970.21
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	53	1,159,237	664,417	40,803.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	127	1,416,244	762,469	46,814.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	459,431	459,431	27,993.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	452,313	220,374	13,478.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	925,238	767,770	46,890.17
4830	RADIO AND TELEVISION BROADCASTING	41	533,668	433,202	26,516.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	5,624,322	4,750,354	290,362.27
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	46	120,402	17,765	1,073.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	91	1,048,713	154,164	9,409.03
5200	BUILDING MATERIALS	28	543,725	426,660	26,079.19
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	870,454	857,244	52,427.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	76	5,313,499	4,872,884	298,290.20
5540	GASOLINE SERVICE STATIONS	87	935,283	761,247	46,497.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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, 1992

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	29	233,311	229,034	13,988.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	82	1,865,365	1,864,964	114,240.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	35	870,117	710,489	43,390.58
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	238	2,453,876	1,364,661	83,392.09
RETL	TOT. RETAIL TRADE	728	15,262,907	12,954,000	792,718.03
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	128,444	117,650	7,293.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	695,067	424,803	26,047.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	1,411,113	1,400,387	85,565.43
7200	PERSONAL SERVICES	159	587,403	578,423	35,316.84
7300	MISCELLANEOUS BUSINESS SERVICES	94	374,520	314,302	19,220.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	263,541	212,194	12,982.42
7600	MISCELLANEOUS REPAIR SERVICES	54	228,035	195,965	11,962.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	66	1,210,700	1,160,392	71,004.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	217	282,253	271,201	16,621.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	822	5,525,404	5,279,525	322,701.72
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,285	32,767,677	26,340,174	1,611,064.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
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				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	608,442	459,245	26,906.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	60	35,335	32,921	1,924.61
RETL	TOT. RETAIL TRADE	103	69,641	67,080	3,913.09
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	56	149,944	149,944	8,185.65
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	30	60,828	60,466	3,521.47
SERV	TOT. SERVICES	118	239,929	237,533	13,281.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 358  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 18-224

DES MOINES

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

331

1,664,084

1,029,062

59,483.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	16,173	14,175	846.85
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	22,065	20,067	1,201.97



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 360  
RUN DATE: 07/15/92  
RUN NUMBER: 770.01\* REQUEST \*  
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	55,656	51,552	2,844.16
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	32	236,960	235,704	13,111.02
7300	MISCELLANEOUS BUSINESS 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	142	311,305	301,600	16,753.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 18-018

RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	488,083	432,662	22,714.76
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	46	2,443,361	525,363	27,581.60
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	39	4,051,454	3,826,437	200,887.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	1,804,401	1,029,143	54,030.03
CONS	TOT. CONTRACT CONSTRUCTION	125	8,314,595	7,313,970	383,978.72
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	50	1,096,598	140,635	7,383.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	127,223	127,223	6,679.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	492,180	374,582	19,621.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	16,660,086	16,598,289	871,410.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	18,581,520	18,392,998	965,588.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	44	233,351	233,351	12,250.89
WHSL	TOT. WHOLESALE TRADE	78	755,239	633,185	33,242.20
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	78,151	65,336	3,430.15
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	0	38,889-	38,889-	2,041.69-
5990	MISCELLANEOUS RETAILERS	86	1,874,582	1,309,786	68,763.69

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 18-018

RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	179	2,256,126	1,645,800	86,404.49
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	50	266,161	250,137	13,132.17
8900	MISCELLANEOUS SERVICES	72	500,902	484,497	25,431.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	162	923,679	868,260	45,579.42
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	909	34,945,548	29,975,946	1,573,684.41

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

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RUN DATE: 07/15/92  
RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	200	2,334,218	1,589,927	101,090.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	475	4,183,332	3,026,093	193,173.58
CONS	TOT. CONTRACT CONSTRUCTION	716	6,875,801	4,906,527	312,703.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	38	1,267,282	1,042,817	66,257.82
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	13,701,871	19,267	1,222.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	77	2,553,154	190,022	11,991.39
MFG-	TOT. MANUFACTURING	198	18,809,034	2,466,148	156,510.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	25,422	25,122	1,591.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	178	2,275,174	2,266,404	130,226.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	3,454,447	2,879,629	182,464.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	336	7,583,741	6,779,965	416,498.12
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	179	1,288,258	131,188	8,345.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	239	3,201,370	362,454	23,067.36
5200	BUILDING MATERIALS	32	7,142,166	3,635,151	231,388.72
5251	HARDWARE STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	3,115,195	2,838,001	180,436.11
5310	DEPARTMENT STORES	44	27,383,567	26,916,479	1,709,449.61
5400	RETAIL FOOD STORES	95	18,670,932	15,289,445	971,699.70
5510	MOTOR VEHICLE DEALERS	64	1,979,614	1,710,685	108,849.95
5540	GASOLINE SERVICE STATIONS	65	274,828	196,010	12,312.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	76	3,250,918	2,257,659	143,548.50
5600	APPAREL AND ACCESSORY STORES	59	810,692	784,803	49,858.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	266,826	233,441	14,828.82
5800	EATING AND DRINKING PLACES	284	6,470,707	6,074,383	385,864.67
5813	LIQUOR DISPENSERS - BY THE DRINK	87	1,769,468	1,604,389	101,893.82
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	581	3,729,593	2,954,963	187,679.33
RETL	TOT. RETAIL TRADE	1,520	76,069,358	65,532,790	4,163,826.21
6000	BANKS	43	2,166,758	2,081,739	132,424.45
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	32	179,838	168,915	10,745.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	107	2,965,300	2,377,308	151,211.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	353,479	348,754	22,148.20
7200	PERSONAL SERVICES	277	1,452,878	1,322,395	83,862.85
7300	MISCELLANEOUS BUSINESS SERVICES	317	2,546,294	2,000,448	127,041.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	589,735	408,147	25,911.48
7600	MISCELLANEOUS REPAIR SERVICES	105	394,593	356,600	22,440.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	164	3,284,962	3,059,888	194,329.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	2,883,147	2,835,300	180,330.51
8100	LEGAL SERVICES	61	530,699	530,499	33,579.98
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	483	3,275,365	2,695,617	171,299.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,669	15,505,939	13,747,846	873,002.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,834	131,191,376	96,302,065	6,105,007.40

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 14-225

GRANTS (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, 1992

LOCATION : 14-316

LOS LUNAS

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	297	9,913,595	8,399,721	514,928.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	642	3,727,171	1,316,575	80,724.36
CONS	TOT. CONTRACT CONSTRUCTION	980	14,954,060	9,967,737	611,054.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
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	161	1,927,498	1,921,371	110,280.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	209	6,126,929	5,308,091	318,089.37
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	224	7,136,047	2,043,378	125,508.77
WHSL	TOT. WHOLESALE TRADE	277	7,752,851	2,389,827	146,822.55
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	2,373,817	2,152,248	131,925.07
5400	RETAIL FOOD STORES	99	37,215,968	32,631,943	2,002,551.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	62	1,535,023	934,667	57,286.21
5592	MOBILE HOME DEALERS				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	980,437	854,958	52,424.88
5800	EATING AND DRINKING PLACES	261	6,412,438	6,404,205	392,939.99
5813	LIQUOR DISPENSERS - BY THE DRINK	52	2,042,838	2,042,838	125,348.45
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	400	3,374,687	2,825,350	173,151.96
RETL	TOT. RETAIL TRADE	1,113	60,419,646	52,652,025	3,230,145.38
6000	BANKS	38	316,994	316,994	19,451.38
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	150	1,640,052	1,616,737	99,154.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	2,021,070	1,997,755	122,531.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	169	1,048,183	1,044,276	64,146.74
7300	MISCELLANEOUS BUSINESS SERVICES	315	1,636,245	1,578,495	97,050.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	148	1,051,237	880,386	54,080.16
7600	MISCELLANEOUS REPAIR SERVICES	140	740,747	496,318	30,433.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	43,592	43,592	2,682.45
8010	PHYSICIANS, DENTISTS AND OTHERS	243	3,149,764	3,148,480	193,261.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	2,079,756	2,079,756	127,617.16
8100	LEGAL SERVICES	142	2,177,599	2,172,334	133,359.96
8200	EDUCATIONAL SERVICES	32	350,734	67,788	4,174.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	432	2,077,224	1,496,917	91,785.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,747	15,029,665	13,501,852	828,997.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,691	108,400,829	86,849,651	5,320,947.67



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 770.01

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\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 14-412

MILAN (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	239	2,773,811	765,392	45,894.15
CONS	TOT. CONTRACT CONSTRUCTION	349	4,127,286	1,491,692	89,472.14
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	44	76,054	32,427	1,945.60
MFG-	TOT. MANUFACTURING	81	1,059,746	343,305	20,598.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	958,300	956,074	52,948.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	2,985,203	2,823,322	164,983.85
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	71	909,139	60,972	3,658.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	103	940,207	90,564	5,433.89
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	718,652	718,157	43,089.42
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	59	1,142,189	1,142,189	68,531.37
5813	LIQUOR DISPENSERS - BY THE DRINK	32	241,925	240,735	14,444.10
5990	MISCELLANEOUS RETAILERS	309	3,523,846	2,263,988	135,839.33
RETL	TOT. RETAIL TRADE	529	7,528,560	5,753,118	345,187.16

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	3,220,270	3,077,614	184,660.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	109	281,139	281,139	16,862.44
7300	MISCELLANEOUS BUSINESS SERVICES	153	893,376	599,117	35,933.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	115	1,370,663	1,051,605	63,039.28
7600	MISCELLANEOUS REPAIR SERVICES	39	224,981	169,840	10,190.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	50	467,445	467,445	28,046.64
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	201	1,842,337	1,683,275	100,955.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	730	5,717,528	4,877,902	292,556.90
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,030	25,731,966	18,608,512	1,111,952.02

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	30	253,165	179,864	9,983.09
0700	AGRICULTURAL SERVICES	28	90,845	59,674	3,306.54
AGRI	TOT. AGRICULTURE	58	344,010	239,538	13,289.63
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	283	6,027,351	5,337,234	296,398.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	716	5,931,554	2,468,069	136,972.70
CONS	TOT. CONTRACT CONSTRUCTION	1,078	13,968,016	9,359,835	519,523.27
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	30	264,596	44,894	2,474.98
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	109	2,030,784	275,701	15,294.75
MFG-	TOT. MANUFACTURING	215	3,975,484	827,694	45,909.85
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	225	6,384,977	6,371,313	335,446.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74	11,235,083	9,952,267	552,434.93
4920	GAS UTILITIES	26	4,726,641	4,100,262	228,172.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	385	23,105,662	20,777,010	1,135,260.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	118,585	65,608	3,639.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	55	3,523,071	2,081,693	115,587.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	159	1,995,083	189,346	10,488.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	274	6,086,823	2,348,285	130,359.49
5200	BUILDING MATERIALS	40	315,700	152,992	8,462.52
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	408,284	354,837	19,637.72
5400	RETAIL FOOD STORES	88	2,269,298	2,254,785	125,371.69
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	85	513,886	448,395	24,895.74
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	115	1,530,034	1,522,829	84,297.19
5813	LIQUOR DISPENSERS - BY THE DRINK	94	1,261,489	1,215,489	67,426.30
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	759	6,141,825	3,412,207	187,888.12
RETL	TOT. RETAIL TRADE	1,365	15,701,814	12,015,483	665,367.01
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	157	1,960,118	1,429,867	79,304.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	274	5,286,112	5,248,635	291,149.72
7300	MISCELLANEOUS BUSINESS SERVICES	293	1,478,510	1,070,776	59,299.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	251	1,969,294	1,749,177	96,809.20
7600	MISCELLANEOUS REPAIR SERVICES	252	1,495,191	1,245,627	68,963.75
7900	AMUSEMENT AND RECREATION SERVICES	28	19,568	19,568	1,085.58
8010	PHYSICIANS, DENTISTS AND OTHERS	50	674,958	674,958	37,041.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	30	96,755	93,851	5,203.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	27	161,354	161,354	8,952.27
8900	MISCELLANEOUS SERVICES	760	4,147,667	3,346,316	184,574.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,030	15,812,760	13,837,181	765,697.64

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 373  
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RUN NUMBER: 770.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,593	81,131,207	60,923,164	3,359,607.22

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 44-444

LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5510 RETL	MOTOR VEHICLE DEALERS TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	175	49,944,048	49,918,491	2,495,924.61
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	220	53,591,178	53,563,831	2,678,191.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	54,263,112	53,933,246	2,696,662.44

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

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RUN NUMBER: 770.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	386	17,332,221	16,722,780	836,139.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	10,947,682	10,947,682	547,384.08
8200	EDUCATIONAL SERVICES	45	385,109	384,836	19,241.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	83	498,208	481,036	24,051.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	234	16,081,717	16,061,352	803,067.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	156	11,664,042	10,865,799	543,290.00
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	132	17,920,597	17,905,401	895,270.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES	487	144,293,506	143,600,616	7,180,030.95
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	378	7,917,776	7,892,601	394,630.32
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	1,257	215,266,026	213,734,523	10,686,726.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	118	33,087,566	26,789,927	1,339,496.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,040	283,531,162	274,734,851	13,736,743.25



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 66-666

NTTC'S

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE1700 SPECIAL TRADE CONTRACTORS  
CONS TOT. CONTRACT CONSTRUCTION

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1

0

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0.00

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 77-777

R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3670 3800 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55 55	10,268,358 10,268,358	1,876,588 1,876,588	93,829.43 93,829.43
7200 7300 7391 7500 7600 7900 8010 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	137	2,104,563	1,892,400	94,275.63
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	83 273	4,886,396 10,727,122	4,542,133 10,132,360	227,106.65 506,273.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	22,775,094	13,020,623	650,253.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	52	18,913,237	5,560,184	278,009.21
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	394	20,930,537	17,559,071	877,953.71
1474	POTASH				
MINE	TOT. MINING	488	44,914,844	26,465,500	1,323,275.17
1500	GENERAL BUILDING CONTRACTORS	242	19,178,200	10,083,286	504,164.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	962	43,561,323	27,814,293	1,390,705.63
CONS	TOT. CONTRACT CONSTRUCTION	1,274	69,419,436	41,284,468	2,064,114.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	1,118,421	58,972	2,948.59
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	96,957	86,679	4,333.93
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	244	17,074,027	6,597,197	329,771.96
2800	CHEMICALS AND ALLIED PRODUCTS	187	14,856,071	4,707,977	235,398.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	55	7,657,051	1,178,933	58,946.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	3,096,040	442,916	22,145.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	142	12,368,506	1,915,990	95,799.52
3500	MACHINERY, EXCEPT ELECTRICAL	108	3,171,945	1,772,878	88,643.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	72	16,485,771	2,824,187	141,209.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	52	7,970,444	1,704,113	85,205.66
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	52	9,357,455	1,206,932	60,283.88
3900	MISCELLANEOUS MANUFACTURING	888	68,414,603	11,855,304	592,863.10
MFG-	TOT. MANUFACTURING	1,953	169,039,239	40,473,227	2,023,608.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	2,066,109	1,990,334	99,491.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	225	2,329,452,417	4,546,301	227,315.05
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	46	2,403,061	2,131,800	106,589.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	203	46,668,012	46,016,705	2,300,835.36
4830	RADIO AND TELEVISION BROADCASTING	38	5,285,218	5,178,343	258,917.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	15,946,852	7,783,683	389,184.20
4920	GAS UTILITIES	55	13,601,496	8,155,992	407,799.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	729	2,976,867,214	78,702,518	3,935,101.32

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	286	27,304,560	3,021,978	151,098.97
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	546	115,018,706	6,223,493	311,174.79
5040	GROCERIES AND RELATED PRODUCTS	379	326,756,103	6,870,555	343,527.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	317	53,089,909	15,924,429	796,221.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	337	23,302,154	2,216,979	110,848.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	939	171,515,102	62,810,411	3,140,520.85
5090	MISCELLANEOUS WHOLESALERS	3,603	859,956,728	51,915,093	2,595,253.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	246	137,155,762	3,751,756	187,587.84
WHSL	TOT. WHOLESALE TRADE	6,653	1,714,099,024	152,734,694	7,636,234.68
5200	BUILDING MATERIALS	158	9,015,255	2,688,582	134,429.09
5251	HARDWARE STORES	55	1,133,180	378,177	18,908.90
5252	FARM EQUIPMENT DEALERS	75	5,749,192	1,460,917	73,045.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	6,483,655	5,918,344	295,663.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	144	10,289,687	1,196,858	59,842.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	68	58,845,667	588,622	29,429.46
5592	MOBILE HOME DEALERS	51	740,325	720,666	36,033.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	251	14,999,874	9,959,054	497,913.13
5600	APPAREL AND ACCESSORY STORES	187	5,378,735	5,027,898	251,394.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	264	20,019,217	5,045,701	252,285.14
5800	EATING AND DRINKING PLACES	128	10,706,823	1,714,587	85,716.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	175	10,811,880	6,834,227	341,712.34
5990	MISCELLANEOUS RETAILERS	7,643	529,135,959	200,795,484	10,039,090.24
RETL	TOT. RETAIL TRADE	9,328	694,299,022	248,674,872	12,432,752.94
6000	BANKS	25	143,456	143,456	7,172.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	203	9,206,176	7,845,196	392,259.87
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	34	334,760	334,760	16,737.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	193	12,838,303	9,410,294	470,150.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	1,288,273	1,288,273	64,413.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	533	24,412,229	19,492,137	974,156.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	118	615,537	484,839	24,242.00
7200	PERSONAL SERVICES	198	2,759,987	2,636,374	131,775.79
7300	MISCELLANEOUS BUSINESS SERVICES	2,428	180,534,019	108,521,300	5,425,522.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	644	17,883,042	16,708,356	835,417.97
7600	MISCELLANEOUS REPAIR SERVICES	471	18,656,500	10,550,225	527,511.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	75	4,896,759	4,896,759	244,838.01
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	121	1,702,708	1,549,403	77,330.00
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	35	760,009	276,710	13,835.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	60	4,461,200	1,956,976	97,848.82
8900	MISCELLANEOUS SERVICES	4,638	224,994,687	142,707,390	7,135,068.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	243	33,639,221	15,631,989	781,599.52
SERV	TOT. SERVICES	9,087	491,814,858	306,812,423	15,339,594.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	51	3,960,002	3,949,768	197,488.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	1,179,887	833,330	41,666.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,201	6,191,896,825	919,686,596	45,981,196.56

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1992

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	1,075	54,969,677	10,521,996	609,595.50
0700	AGRICULTURAL SERVICES	3,098	69,189,960	38,626,726	2,240,796.70
0800	FORESTRY AND FISHERIES	130	2,583,862	468,465	25,110.89
AGRI	TOT. AGRICULTURE	4,303	126,743,499	49,617,187	2,875,503.09
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	117	1,381,937	1,172,335	66,427.96
1020	COPPER				
1094	URANIUM	135	30,580,643	8,125,013	452,095.17
1200	COAL	66	473,672,023	391,448,292	22,038,241.59
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	400	78,859,853	9,364,296	497,490.54
1381	OIL AND GAS WELL DRILLING	872	83,649,423	76,492,972	4,128,988.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6,436	427,703,296	380,322,073	21,326,597.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	190	26,986,654	7,898,093	429,961.25
1474	POTASH				
MINE	TOT. MINING	8,256	1,124,690,968	875,363,763	48,969,709.92
1500	GENERAL BUILDING CONTRACTORS	33,741	1,460,275,475	1,201,085,059	68,342,904.58
1610	HIGHWAY CONTRACTORS	1,647	181,197,303	141,828,926	7,980,168.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,359	205,885,945	175,878,681	9,973,352.52
1700	SPECIAL TRADE CONTRACTORS	50,276	1,177,902,218	608,407,821	34,724,647.04
CONS	TOT. CONTRACT CONSTRUCTION	88,023	3,025,260,942	2,127,200,487	121,021,072.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,057	268,171,093	19,765,622	1,152,126.66
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	173	38,497,755	1,257,255	73,240.77
2300	APPAREL AND TEXTILE MILL PRODUCTS	905	33,520,348	4,648,765	269,071.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	3,166	162,601,271	16,436,819	957,172.11
2700	PRINTING AND PUBLISHING	5,152	274,307,619	178,178,743	10,322,970.84
2800	CHEMICALS AND ALLIED PRODUCTS	539	35,816,011	10,731,363	572,794.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	610	227,625,035	64,800,046	3,711,077.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	2,009	150,393,693	24,046,567	1,392,839.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	1,992	159,184,235	24,857,970	1,407,593.53
3500	MACHINERY, EXCEPT ELECTRICAL	868	51,214,371	15,256,823	866,835.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	372	41,595,045	10,218,635	572,849.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	585	101,250,999	33,935,181	1,911,576.86
3700	TRANSPORTATION EQUIPMENT	673	99,885,614	80,244,102	4,534,903.10
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	545	270,213,648	9,152,193	514,838.28
3900	MISCELLANEOUS MANUFACTURING	13,726	648,131,497	119,633,867	6,800,220.63
MFG-	TOT. MANUFACTURING	32,372	2,562,408,234	613,163,952	35,060,111.35
4000	RAILROAD TRANSPORTATION	81	5,732,766	3,185,607	161,232.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,443	57,206,342	50,024,086	2,845,831.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5,644	2,641,566,937	79,933,571	4,479,306.71
4500	AIR TRANSPORTATION	699	590,486,767	10,765,834	602,319.74
4600	PIPELINE TRANSPORTATION	408	43,265,319	15,880,280	885,433.92

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16,626	594,332,374	574,688,817	31,459,425.69
4830	RADIO AND TELEVISION BROADCASTING	1,904	107,581,961	64,225,285	3,778,964.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,300	1,266,350,730	886,773,742	50,586,569.03
4920	GAS UTILITIES	1,485	270,455,454	223,908,492	12,970,603.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34,590	5,576,978,649	1,909,385,713	107,769,686.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,155	225,838,017	37,322,045	2,141,798.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,757	241,677,526	38,424,121	2,156,804.56
5040	GROCERIES AND RELATED PRODUCTS	3,541	807,370,860	50,122,597	2,854,503.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,538	279,416,285	59,324,702	3,315,149.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,146	231,911,760	37,243,448	2,156,736.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4,655	635,997,392	309,280,300	17,362,574.87
5090	MISCELLANEOUS WHOLESALERS	24,827	2,533,571,548	363,981,737	20,576,355.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,120	408,471,007	145,610,208	8,412,825.93
WHSL	TOT. WHOLESALE TRADE	43,739	5,364,254,394	1,041,309,158	58,976,748.47
5200	BUILDING MATERIALS	3,459	397,146,293	220,430,910	12,992,837.27
5251	HARDWARE STORES	1,616	78,901,014	54,443,517	3,229,903.85
5252	FARM EQUIPMENT DEALERS	682	48,671,794	20,842,373	1,213,054.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9,275	265,776,137	217,931,798	12,837,506.80
5310	DEPARTMENT STORES	1,813	1,202,803,722	1,180,601,321	70,007,727.76
5400	RETAIL FOOD STORES	12,734	1,913,058,168	1,607,987,269	95,396,923.47
5510	MOTOR VEHICLE DEALERS	2,910	238,183,148	122,335,255	7,227,912.82
5540	GASOLINE SERVICE STATIONS	7,157	284,506,972	114,324,684	6,750,382.29
5592	MOBILE HOME DEALERS	881	55,880,620	48,091,583	2,801,587.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,943	309,383,526	234,761,639	13,711,859.46
5600	APPAREL AND ACCESSORY STORES	10,256	421,534,284	404,793,513	23,747,265.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6,761	378,259,518	293,637,764	17,171,917.79
5800	EATING AND DRINKING PLACES	27,704	989,310,534	956,351,356	56,398,625.47
5813	LIQUOR DISPENSERS - BY THE DRINK	7,908	266,662,881	260,525,482	15,305,566.05
5910	DRUG AND PROPRIETARY STORES	2,375	404,580,000	326,116,085	19,129,451.81
5920	PACKAGE LIQUOR STORES	1,396	79,882,620	65,853,382	3,851,137.32
5990	MISCELLANEOUS RETAILERS	97,354	3,137,323,985	1,797,043,503	102,806,125.03
RETL	TOT. RETAIL TRADE	200,224	10,471,865,216	7,926,071,436	464,579,785.40
6000	BANKS	2,418	149,185,397	110,903,404	6,532,413.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,130	30,246,068	22,967,112	1,268,574.44
6120	SAVINGS AND LOAN ASSOCIATIONS	288	4,486,164	1,923,002	115,415.25
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	738	27,660,445	24,087,063	1,401,708.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	2,198	27,681,183	22,391,475	1,315,033.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13,654	306,354,974	191,225,592	11,153,216.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,137	87,729,629	54,662,791	3,254,383.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	906	58,984,869	32,829,706	1,928,884.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22,469	692,328,728	460,990,146	26,969,630.10

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1992

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12,944	463,751,918	399,738,643	23,748,010.15
7200	PERSONAL SERVICES	42,710	271,207,125	255,794,598	14,987,951.06
7300	MISCELLANEOUS BUSINESS SERVICES	52,544	1,519,893,636	1,072,551,310	61,127,255.53
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	739	1,148,083,289	1,034,599,571	55,752,672.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,018	448,435,347	383,342,878	21,761,022.81
7600	MISCELLANEOUS REPAIR SERVICES	15,646	166,974,015	118,558,122	6,778,716.72
7800	MOTION PICTURE THEATERS AND PRODUCTION	978	62,636,428	58,020,131	3,364,956.68
7900	AMUSEMENT AND RECREATION SERVICES	5,442	113,537,495	93,312,815	5,387,596.87
8010	PHYSICIANS, DENTISTS AND OTHERS	26,890	671,876,379	664,436,945	39,142,603.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	6,154	517,726,981	404,868,141	23,616,940.50
8100	LEGAL SERVICES	14,404	379,602,627	369,689,940	21,610,348.13
8200	EDUCATIONAL SERVICES	3,954	40,718,140	31,762,639	1,842,855.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,534	31,469,353	21,503,247	1,241,016.50
8900	MISCELLANEOUS SERVICES	80,233	1,431,919,353	961,662,371	54,580,937.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6,633	298,902,616	222,596,123	12,689,743.67
SERV	TOT. SERVICES	293,823	7,566,734,703	6,092,437,474	347,632,627.84
9100	FEDERAL GOVERNMENT - ALL OTHER	43	3,411,000	2,992,345	151,047.27
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	1,571	17,021,567	16,222,738	853,444.65
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	117	33,588,764	33,588,764	1,680,530.92
9300	LOCAL GOVERNMENT - COUNTIES	216	34,287,303	33,057,846	1,788,861.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES	813	235,891,617	218,538,078	11,580,167.52
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	586	9,659,207	9,456,837	486,781.69
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	3,389	338,310,531	317,325,008	16,725,298.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	1,215	59,021,018	38,682,333	2,028,795.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	732,403	36,908,596,883	21,451,546,657	1,232,608,969.97