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Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1984

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 DECEMBER, 1984

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	910	16,993,437	11,451,705	509,383.90
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	1,065	33,509,270	15,104,870	675,478.73
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	43	2,190,268	2,190,222	107,563.31
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	34	773,738	771,094	32,784.82
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	82	1,497,703	1,394,025	56,566.53
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	32	2,093,044	56,062	2,493.27
1474	POTASH				
MIINE	TOT. MINING	264	84,700,237	5,862,850	264,336.15
1500	GENERAL BUILDING CONTRACTORS	7,436	495,421,151	433,993,745	19,677,174.06
1610	HIGHWAY CONTRACTORS	403	70,457,092	46,483,893	2,082,373.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	293	13,077,544	14,393,812	641,913.23
1700	SPECIAL TRADE CONTRACTORS	10,799	444,420,461	145,662,329	6,498,817.93
CONS	TOT. CONTRACT CONSTRUCTION	18,936	1,023,376,251	640,538,781	28,900,278.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	248	104,035,764	4,158,677	184,154.85
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	79	43,471,864	774,333	33,861.17
2100	APPAREL AND TEXTILE MILL PRODUCTS	301	12,236,570	891,393	39,569.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	915	73,821,716	5,585,233	248,746.00
2700	PRINTING AND PUBLISHING	1,478	104,016,611	63,010,162	2,828,748.98
2800	CHEMICALS AND ALLIED PRODUCTS	150	15,118,809	3,569,791	160,777.38
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	96	21,276,422	4,740,654	213,984.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	514	58,573,031	6,937,320	308,034.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	876	62,498,174	7,178,754	311,431.23
3500	MACHINERY, EXCEPT ELECTRICAL	136	10,927,395	2,439,728	108,056.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	133	30,558,331	5,256,194	236,004.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	291	40,201,546	13,206,253	591,107.33
3700	TRANSPORTATION EQUIPMENT	160	21,117,188	12,873,721	554,527.82
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	244	23,476,351	2,564,373	113,374.43
3900	MISCELLANEOUS MANUFACTURING	2,686	114,917,581	18,600,611	812,786.35
MFG-	TOT. MANUFACTURING	8,357	741,247,360	151,787,704	6,745,215.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	275	14,221,941	11,866,545	503,078.44
4200	WATER FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,365	102,739,113	23,690,955	1,027,629.62
4300	AIR TRANSPORTATION	378	29,664,570	12,573,054	522,231.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	319	154,556,848	153,448,732	6,393,015.57
4830	RADIO AND TELEVISION BROADCASTING	325	57,035,325	21,256,216	1,021,664.45

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	228	292,503,922	172,786,474	7,665,967.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,974	780,313,427	501,529,456	21,839,004.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	901	141,076,786	27,305,754	1,217,351.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	414	56,240,808	9,433,276	515,638.07
5040	GROCERIES AND RELATED PRODUCTS	895	453,559,807	7,985,241	373,951.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	924	181,622,153	43,818,997	1,979,298.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	757	261,166,533	43,618,455	1,967,754.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	2,255	382,782,654	181,174,083	8,274,531.28
5090	MISCELLANEOUS WHOLESALERS	4,712	551,553,861	69,740,554	3,191,602.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	270	45,448,483	8,480,287	428,277.20
WHSL	TOT. WHOLESALE TRADE	11,128	2,073,451,088	391,556,651	17,968,404.92
5200	BUILDING MATERIALS	984	173,196,248	65,966,849	3,060,617.61
5251	HARDWARE STORES	303	23,817,217	16,134,589	703,617.91
5252	FARM EQUIPMENT DEALERS	56	1,627,709	774,649	35,327.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,211	58,805,634	51,540,087	2,281,537.08
5310	DEPARTMENT STORES	203	272,831,868	268,445,557	11,972,959.93
5400	RETAIL FOOD STORES	3,124	513,305,256	489,177,272	21,800,957.31
5510	MOTOR VEHICLE DEALERS	797	70,304,266	37,815,073	1,697,600.49
5540	GASOLINE SERVICE STATIONS	1,872	96,272,533	25,632,207	1,140,326.32
5592	MOBILE HOME DEALERS	372	35,500,694	31,497,644	1,431,556.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,736	71,274,228	47,280,939	2,107,174.95
5600	APPAREL AND ACCESSORY STORES	2,981	143,934,052	141,833,914	6,306,520.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,536	167,699,534	136,419,963	6,104,128.96
5800	EATING AND DRINKING PLACES	5,757	239,848,184	230,213,496	10,269,788.06
5813	LIQUOR DISPENSERS - BY THE DRINK	1,828	76,236,298	75,923,850	3,373,084.56
5910	DRUG AND PROPRIETARY STORES	418	150,040,532	144,559,938	6,443,623.43
5920	PACKAGE LIQUOR STORES	235	20,221,138	19,927,111	891,449.83
5990	MISCELLANEOUS RETAILERS	18,763	416,924,813	269,353,450	12,039,437.39
RETL	TOT. RETAIL TRADE	43,176	2,536,860,212	2,052,496,596	91,664,709.56
6000	BANKS	162	35,168,070	26,993,336	1,204,801.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	328	8,413,796	6,008,296	260,454.59
6120	SAVINGS AND LOAN ASSOCIATIONS	86	10,493,844	3,666,522	165,152.87
6200	SECUR. AND COMMOD. BROKERS, DELRS., EXCHGS., SERV.	316	9,739,388	9,486,178	425,774.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	543	15,259,428	6,469,600	291,374.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,756	107,752,053	65,141,526	2,917,365.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	453	24,752,255	11,357,572	539,781.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	355	11,350,229	7,972,001	352,967.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6,999	222,929,067	137,095,034	6,157,673.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,134	111,029,462	85,227,700	3,846,267.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	10,481	64,401,031	60,293,139	2,688,993.16
7300	MISCELLANEOUS BUSINESS SERVICES	13,632	272,672,138	194,021,406	8,834,957.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	328	659,113,165	617,236,088	25,346,471.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,142	118,559,042	98,207,102	4,439,799.46
7600	MISCELLANEOUS REPAIR SERVICES	5,165	44,168,926	30,786,236	1,393,092.45
7800	MOTION PICTURE THEATERS AND PRODUCTION	306	16,712,645	12,936,913	581,919.17
7900	AMUSEMENT AND RECREATION SERVICES	1,875	26,186,295	25,083,274	1,114,577.44
8010	PHYSICIANS, DENTISTS AND OTHERS	9,718	190,061,312	189,012,171	8,471,466.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,327	40,005,610	36,672,120	1,683,023.86
8100	LEGAL SERVICES	5,634	108,667,438	107,466,364	4,831,517.06
8200	EDUCATIONAL SERVICES	1,787	15,063,596	13,559,146	736,964.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	326	4,826,881	3,047,199	196,548.72
8900	MISCELLANEOUS SERVICES	15,676	197,879,290	138,699,669	6,319,499.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,938	100,137,249	74,914,399	3,360,588.70
SERV	TOT. SERVICES	77,529	1,969,484,086	1,687,162,934	73,845,637.55
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	196	252,743	252,743	11,504.39
9393	LOCAL GOVERNMENT - MUNICIPALITIES	36	26,771,617	24,224,258	1,084,035.30
GOVT	TOT. GOVERNMENT	259	29,056,925	25,794,436	1,150,212.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	73,810	66,448	2,912.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170,701	9,499,964,831	5,608,962,542	249,212,457.38

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1331	OIL AND GAS WELL DRILLING				
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	1,982,828	1,961,672	78,214.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	4,556,033	4,524,972	175,872.13
CONS	TOT. CONTRACT CONSTRUCTION	178	8,632,740	8,283,046	323,925.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	64	242,869	39,776	1,559.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	931,811	600,003	23,603.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	78	953,083	886,729	34,957.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	2,015,310	1,615,811	63,508.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5030	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	53	248,503	192,607	7,685.56
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	672,735	630,979	27,766.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	48	326,285	325,332	13,373.37
5540	GASOLINE SERVICE STATIONS	160	1,059,531	799,948	31,117.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/15/85
RUN NUMBER: 179.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	44	193,619	193,619	7,472.44
5813	LIQUOR DISPENSERS - BY THE DRINK	95	631,872	631,872	26,122.15
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	200	2,453,611	1,100,462	43,068.36
RETL	TOT. RETAIL TRADE	704	5,746,255	3,994,223	161,622.96
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	144,953	119,953	4,923.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	150,355	149,665	5,776.69
7200	PERSONAL SERVICES	42	66,252	66,047	2,614.14
7300	MISCELLANEOUS BUSINESS SERVICES	37	388,694	279,152	48,882.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	467,933	398,163	16,228.90
7600	MISCELLANEOUS REPAIR SERVICES	28	76,212	56,682	2,172.93
7800	NOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	92	221,119	202,244	7,847.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	393	1,521,877	1,303,265	89,809.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,632	18,715,409	15,708,850	659,204.16

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 01/15/85

RUN NUMBER: 179.00

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	171	2,313,222	1,103,470	47,848.61
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	228	3,041,898	1,294,930	55,464.43
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	113	10,348,779	9,717,170	385,256.19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	431	14,702,915	14,342,806	604,853.33
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	711	29,887,637	28,356,514	1,218,924.02
1500	GENERAL BUILDING CONTRACTORS	970	37,988,719	36,156,715	1,667,021.08
1610	HIGHWAY CONTRACTORS	75	11,422,566	9,371,923	339,035.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	116	4,268,119	3,462,633	148,456.88
1700	SPECIAL TRADE CONTRACTORS	1,723	31,853,049	14,772,508	649,226.66
CONS	TOT. CONTRACT CONSTRUCTION	2,884	85,532,455	63,763,786	2,853,739.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	79	23,544,080	497,897	163,776.99
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	109	2,133,938	1,595,965	72,519.20
2700	PRINTING AND PUBLISHING	95	4,626,852	3,686,806	164,841.23
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	1,802,063	552,492	22,203.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	52	571,596	178,112	8,138.97
3500	MACHINERY, EXCEPT ELECTRICAL	43	392,876	316,101	14,204.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	157	5,766,824	1,657,341	72,878.60
MFG-	TOT. MANUFACTURING	650	42,953,709	8,965,360	539,297.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	83	2,057,031	1,382,636	56,532.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	351	6,015,034	2,874,683	116,006.43
4500	AIR TRANSPORTATION	58	1,099,450	838,730	37,037.36
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	185	15,362,610	15,319,032	629,956.06
4830	RADIO AND TELEVISION BROADCASTING	132	4,453,449	2,142,873	94,293.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	174	26,386,801	23,231,842	991,753.75
4920	GAS UTILITIES	70	13,617,867	11,738,407	516,391.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,087	69,155,128	57,574,968	2,443,798.61

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 7
RUN DATE: 01/15/85
RUN NUMBER: 179.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	141	7,378,697	4,433,487	198,608.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	223	29,405,566	983,151	44,566.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	121	4,624,626	621,828	27,989.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	278	18,922,980	10,434,399	462,630.35
5090	MISCELLANEOUS WHOLESALERS	513	23,232,324	3,011,783	135,004.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	181	28,256,844	6,932,914	309,134.70
WNSL	TOT. WHOLESALE TRADE	1,550	114,400,997	27,032,709	1,203,379.41
5200	BUILDING MATERIALS	211	18,430,232	9,290,068	446,571.17
5251	HARDWARE STORES	75	1,618,397	1,049,359	47,174.82
5252	FARM EQUIPMENT DEALERS	63	1,849,344	1,692,812	75,777.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	267	6,834,405	6,699,300	294,797.11
5310	DEPARTMENT STORES	80	31,932,107	31,753,353	1,415,685.91
5400	RETAIL FOOD STORES	636	74,313,950	61,670,135	2,761,276.46
5510	MOTOR VEHICLE DEALERS	193	7,328,857	2,820,234	126,643.69
5540	GASOLINE SERVICE STATIONS	403	7,056,135	2,458,007	109,207.08
5592	MOBILE HOME DEALERS	67	4,718,364	4,009,683	175,946.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	325	7,245,517	5,602,446	251,314.43
5600	APPAREL AND ACCESSORY STORES	621	9,662,399	9,444,385	419,332.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	536	11,399,215	9,942,627	442,054.08
5800	EATING AND DRINKING PLACES	930	24,272,569	22,011,398	989,431.34
5813	LIQUOR DISPENSERS - BY THE DRINK	234	6,526,453	6,524,359	288,670.91
5910	DRUG AND PROPRIETARY STORES	141	7,587,885	6,688,682	299,464.52
5920	PACKAGE LIQUOR STORES	61	2,353,287	2,348,962	105,218.27
5990	MISCELLANEOUS RETAILERS	2,786	37,116,511	30,677,969	1,357,759.98
RETL	TOT. RETAIL TRADE	7,629	260,245,634	214,684,343	9,606,326.75
6000	BANKS	79	3,609,171	2,991,962	134,506.71
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	71,378	71,378	3,244.29
6120	SAVINGS AND LOAN ASSOCIATIONS	36	2,660,915	417,973	18,815.02
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCGS., SERV.	35	308,299	296,407	13,239.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	93	563,005	563,005	25,341.68
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	395	7,050,834	5,694,283	254,401.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	80	17,693,388	10,046,072	392,690.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	296,437	155,384	6,992.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	797	32,253,481	20,236,472	849,232.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	341	7,122,163	5,755,619	258,918.65
7200	PERSONAL SERVICES	1,450	6,648,412	6,472,448	289,215.91
7300	MISCELLANEOUS BUSINESS SERVICES	1,382	13,397,615	10,261,704	461,796.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	869	7,181,057	6,438,065	284,733.81
7600	MISCELLANEOUS REPAIR SERVICES	831	5,414,983	4,571,029	202,324.69

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	32	776,094	776,094	35,160.52
7900	AMUSEMENT AND RECREATION SERVICES	216	4,051,739	3,954,491	172,117.81
8010	PHYSICIANS, DENTISTS AND OTHERS	934	20,445,683	20,367,179	913,489.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	154	2,230,051	1,895,993	84,704.79
8100	LEGAL SERVICES	399	9,844,391	9,802,181	440,748.09
8200	EDUCATIONAL SERVICES	151	500,395	498,805	22,176.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	52	244,834	169,948	7,440.96
8900	MISCELLANEOUS SERVICES	2,058	11,957,672	10,263,995	447,945.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	166	2,988,872	2,904,424	129,063.12
SERV	TOT. SERVICES	9,035	92,803,967	84,131,983	3,749,836.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,592	733,826,718	509,282,940	22,666,094.02

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
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				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	57	611,507	568,278	24,687.17
1500	GENERAL BUILDING CONTRACTORS	256	15,487,002	9,788,636	398,912.69
1610	HIGHWAY CONTRACTORS	76	8,727,650	7,973,433	335,450.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	49	1,082,242	823,330	33,039.97
1700	SPECIAL TRADE CONTRACTORS	462	7,226,459	4,320,561	179,977.98
CONS	TOT. CONTRACT CONSTRUCTION	843	32,523,354	22,905,961	947,380.93
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	1,655,076	107,480	4,445.96
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	36	583,859	455,179	18,770.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	52	348,853	245,404	11,445.75
MFG-	TOT. MANUFACTURING	207	5,554,218	2,010,604	91,699.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	126	2,702,712	789,604	33,221.99
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	3,550,119	3,550,119	147,961.85
4830	RADIO AND TELEVISION BROADCASTING	56	1,121,864	984,699	46,078.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	111	10,827,356	9,536,459	411,330.31
4920	GAS UTILITIES	56	8,096,736	7,232,726	317,336.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	501	27,294,478	23,039,864	997,010.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	976,087	46,457	2,095.95

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	95	1,237,171	1,045,157	43,825.54
5090	MISCELLANEOUS WHOLESALERS	222	2,288,401	356,957	16,223.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	89	5,699,817	1,481,267	70,090.32
WHSL	TOT. WHOLESALE TRADE	502	12,234,933	3,849,284	174,317.52
5200	BUILDING MATERIALS	49	1,862,275	710,876	33,670.63
5251	HARDWARE STORES	27	804,307	600,156	28,333.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	276	9,477,969	9,254,055	423,377.71
5310	DEPARTMENT STORES	48	2,763,131	2,760,742	130,012.01
5400	RETAIL FOOD STORES	277	21,742,430	20,857,914	973,693.29
5510	MOTOR VEHICLE DEALERS	40	748,726	543,113	25,597.76
5540	GASOLINE SERVICE STATIONS	284	2,831,194	1,524,830	69,726.21
5592	MOBILE HOME DEALERS	33	833,646	512,268	23,521.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	69	1,830,854	1,412,885	66,622.12
5600	APPAREL AND ACCESSORY STORES	85	859,397	858,340	40,074.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	111	6,329,006	2,010,881	94,977.79
5800	EATING AND DRINKING PLACES	345	6,792,534	6,769,880	313,439.81
5213	LIQUOR DISPENSERS - BY THE DRINK	356	3,405,763	3,388,902	152,934.70
5910	DRUG AND PROPRIETARY STORES	49	2,360,587	2,262,424	106,001.33
5920	PACKAGE LIQUOR STORES	43	394,320	394,320	17,356.50
5990	MISCELLANEOUS RETAILERS	736	5,285,069	4,005,128	179,391.17
RETL	TOT. RETAIL TRADE	2,828	68,321,216	57,866,721	2,684,180.79
6000	BANKS	48	769,029	607,732	28,178.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	116	331,081	230,430	10,408.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	200	1,468,080	1,055,050	48,274.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	305	3,830,997	3,531,046	166,079.76
7200	PERSONAL SERVICES	362	861,747	858,873	40,093.62
7300	MISCELLANEOUS BUSINESS SERVICES	232	883,464	848,729	39,013.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	337	1,386,152	1,275,899	59,741.65
7600	MISCELLANEOUS REPAIR SERVICES	246	1,222,465	1,028,665	45,491.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	80	426,036	421,589	19,084.26
8010	PHYSICIANS, DENTISTS AND OTHERS	175	1,899,346	1,893,612	89,486.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	863,409	863,409	40,334.86
8100	LEGAL SERVICES	67	443,823	443,823	20,390.24
8200	EDUCATIONAL SERVICES	30	327,939	327,939	13,766.69
8900	MISCELLANEOUS SERVICES	457	1,778,099	1,659,281	75,956.78

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	2,396	14,129,459	13,348,849	618,513.29
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,568	162,292,177	124,763,832	5,591,413.82

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	27	317,509	317,472	16,576.82
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	65	2,252,538	2,220,092	88,156.94
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	44	26,698,931	26,160,038	983,189.72
1500	GENERAL BUILDING CONTRACTORS	541	15,031,198	14,339,705	908,791.39
1610	HIGHWAY CONTRACTORS	50	1,804,585	1,603,306	68,858.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	94	6,008,994	5,827,402	221,621.57
1700	SPECIAL TRADE CONTRACTORS	566	6,947,341	4,158,965	169,908.67
CONS	TOT. CONTRACT CONSTRUCTION	1,251	29,792,119	25,934,379	1,369,179.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	402,650	74,446	3,601.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	58	2,245,957	279,503	13,178.37
2700	PRINTING AND PUBLISHING	79	1,110,600	805,670	39,005.25
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	415,949	205,351	8,132.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	64	2,196,983	132,766	5,576.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3700	MISCELLANEOUS MANUFACTURING	61	265,493	78,522	3,054.73
MFG-	TOT. MANUFACTURING	372	8,090,274	1,706,767	79,308.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	86	623,764	515,631	21,123.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58	588,304	270,101	24,266.81
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	165	3,919,607	3,889,009	163,496.75
4830	RADIO AND TELEVISION BROADCASTING	60	969,776	969,776	48,894.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	138	8,773,954	7,554,966	329,315.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	558	21,227,369	15,718,791	707,710.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

STATE OF NEW MEXICO

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* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	114	2,650,395	90,804	4,764.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	185,329	72,072	3,279.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	2,207,273	1,559,693	68,603.38
5090	MISCELLANEOUS WHOLESALERS	175	1,390,928	416,736	20,143.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	120	7,302,317	3,225,179	126,671.64
WHSL	TOT. WHOLESALE TRADE	529	15,081,482	6,178,726	266,274.72
5200	BUILDING MATERIALS	163	10,413,135	5,199,829	233,348.26
5251	HARDWARE STORES	49	830,638	781,904	39,611.53
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	299	2,480,052	2,406,906	120,705.07
5310	DEPARTMENT STORES	82	7,400,337	7,374,410	379,635.56
5400	RETAIL FOOD STORES	254	18,809,702	17,183,359	853,840.85
5510	MOTOR VEHICLE DEALERS	39	726,029	706,211	34,738.30
5540	GASOLINE SERVICE STATIONS	247	2,933,569	2,342,436	111,397.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	969,303	684,044	35,056.17
5600	APPAREL AND ACCESSORY STORES	68	902,050	902,050	43,057.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	100	1,324,037	1,216,941	59,570.52
5800	EATING AND DRINKING PLACES	469	8,030,363	8,006,446	393,913.25
5813	LIQUOR DISPENSERS - BY THE DRINK	276	1,910,000	1,909,197	92,775.50
5910	DRUG AND PROPRIETARY STORES	60	2,738,900	2,605,204	133,898.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	985	5,866,383	4,413,789	208,714.32
RETL	TOT. RETAIL TRADE	3,189	65,911,176	56,132,127	2,760,748.83
6000	BANKS	82	935,489	615,510	30,882.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	28	344,908	27,950	1,460.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	194	1,466,329	1,371,641	56,058.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	15,686,269	6,559,546	254,040.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	385	18,616,599	8,595,117	343,518.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	501	7,743,312	7,583,217	360,194.29
7200	PERSONAL SERVICES	376	1,406,365	1,388,871	69,228.60
7300	MISCELLANEOUS BUSINESS SERVICES	301	738,135	712,566	48,505.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	340	2,220,885	1,778,881	88,014.85
7600	MISCELLANEOUS REPAIR SERVICES	388	1,247,384	993,364	47,422.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	150	760,287	759,435	30,853.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	350	3,550,563	3,513,442	181,335.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	194,710	194,708	10,328.92
8100	LEGAL SERVICES	95	1,160,197	1,159,957	59,939.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	682	2,819,311	2,466,859	106,769.66
3910	ENGINEERING AND ARCHITECTURAL SERVICES	28	217,037	205,804	8,375.97
SERV	TOT. SERVICES	3,331	22,493,101	21,190,340	1,033,151.15
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	33	656,524	609,984	31,697.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,757	210,820,119	164,446,365	7,662,937.00

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	179	27,560,509	2,243,723	100,418.50
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIHE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	574	20,197,499	15,533,911	711,431.60
1610	HIGHWAY CONTRACTORS	29	1,572,074	1,428,340	58,883.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	2,600,653	2,331,166	94,056.76
1700	SPECIAL TRADE CONTRACTORS	1,164	14,981,802	8,687,291	386,835.65
CONS	TOT. CONTRACT CONSTRUCTION	1,801	39,352,028	27,980,709	1,251,207.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	32	1,991,752	144,539	6,866.06
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	628,807	250,012	12,000.52
2700	PRINTING AND PUBLISHING	70	2,833,563	1,744,601	81,830.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	2,718,853	449,396	21,449.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	52	4,040,483	651,243	31,347.15
3500	MACHINERY, EXCEPT ELECTRICAL	33	3,078,169	269,563	12,842.13
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	94	5,001,153	229,242	10,633.48
MFGE-	TOT. MANUFACTURING	372	22,251,085	4,004,233	188,571.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	1,437,946	1,265,262	56,837.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	285	3,487,225	725,020	33,176.61
4500	AIR TRANSPORTATION	33	91,686	26,220	1,257.35
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	168	10,537,872	10,314,181	445,220.96
4830	RADIO AND TELEVISION BROADCASTING	54	1,023,805	800,314	36,125.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	152	28,048,328	18,701,686	844,069.15
4920	GAS UTILITIES	69	16,079,567	13,253,297	597,662.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	861	74,664,105	45,128,200	2,016,368.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	116	3,980,723	1,110,262	52,157.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	50	5,702,183	1,326,290	62,158.35
5040	GROCERIES AND RELATED PRODUCTS	146	9,318,610	210,922	9,660.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	27	1,373,243	181,690	8,616.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	66	5,402,508	544,330	26,125.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	150	10,966,720	4,030,791	182,995.09

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	424	16,504,706	2,895,131	133,072.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	149	8,000,306	3,323,957	168,371.65
WHSL	TOT. WHOLESALE TRADE	1,128	61,254,002	13,623,376	643,156.36
5200	BUILDING MATERIALS	137	11,395,370	5,980,735	279,432.00
5251	HARDWARE STORES	64	2,746,344	2,306,119	108,509.04
5252	FARM EQUIPMENT DEALERS	80	7,885,092	4,094,884	192,427.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	212	9,198,051	9,096,324	420,049.75
5310	DEPARTMENT STORES	71	19,916,984	19,852,087	924,136.90
5400	RETAIL FOOD STORES	470	46,738,025	41,046,626	1,928,698.82
5510	MOTOR VEHICLE DEALERS	147	5,778,437	4,361,439	202,171.70
5540	GASOLINE SERVICE STATIONS	361	3,412,591	2,415,513	112,288.99
5592	MOBILE HOME DEALERS	29	510,515	502,725	23,297.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	234	5,711,285	4,463,851	211,260.61
5600	APPAREL AND ACCESSORY STORES	468	8,277,657	8,216,421	378,261.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	473	10,862,032	9,045,123	422,626.04
5800	EATING AND DRINKING PLACES	673	16,898,516	16,733,109	786,842.94
5813	LIQUOR DISPENSERS - BY THE DRINK	183	4,789,845	4,789,845	224,856.37
5910	DRUG AND PROPRIETARY STORES	124	8,926,338	8,542,038	397,467.51
5920	PACKAGE LIQUOR STORES	50	1,235,278	1,235,278	57,824.66
5990	MISCELLANEOUS RETAILERS	2,490	26,571,289	19,384,840	892,247.13
RETL	TOT. RETAIL TRADE	6,271	190,853,657	162,066,964	7,562,399.61
6000	BANKS	69	1,581,290	1,491,530	68,542.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	97,631	97,631	4,657.25
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCHGS., SERV.	43	835,870	812,812	38,081.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	50	387,510	387,510	18,383.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	382	3,160,442	2,908,780	137,240.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	637	8,775,566	8,020,221	376,530.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	210	5,407,094	4,863,100	229,122.87
7200	PERSONAL SERVICES	1,169	4,403,101	4,361,078	202,143.35
7300	MISCELLANEOUS BUSINESS SERVICES	635	5,038,904	4,740,210	211,352.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	786	7,653,142	6,421,867	299,192.99
7600	MISCELLANEOUS REPAIR SERVICES	744	5,065,037	3,759,707	170,904.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	246	3,313,442	3,307,990	155,272.29
8010	PHYSICIANS, DENTISTS AND OTHERS	677	10,914,876	10,903,487	512,034.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	1,689,023	1,555,901	72,993.37
8100	LEGAL SERVICES	235	2,366,654	2,348,189	108,759.06

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 DECEMBER, 1984

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	62	101,963	101,963	4,517.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,193	7,322,072	6,352,883	292,860.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	66	1,807,145	1,734,171	80,871.83
SERV	TOT. SERVICES	6,135	55,947,414	51,314,796	2,380,190.27
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,436	481,087,998	314,810,593	14,537,300.70

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	158	2,845,420	2,746,877	105,141.47
CONS	TOT. CONTRACT CONSTRUCTION	203	3,238,936	3,118,891	126,249.57
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	48	352,266	229,370	10,191.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	415,986	52,256	2,204.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	662,425	395,704	17,339.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	1,068,144	900,095	38,864.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	240	2,899,679	2,021,416	86,718.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	373,805	16,159	781.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	486,923	24,704	1,123.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	110	1,298,654	251,033	11,358.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	166,277	156,674	6,900.79
5400	RETAIL FOOD STORES	61	2,569,613	2,408,831	108,503.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	91,770	86,314	3,878.61

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 27-000 DE BACA COUNTY

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				
5800	EATING AND DRINKING PLACES	50	365,873	365,064	16,338.01
5813	LIQUOR DISPENSERS - BY THE DRINK	101	645,288	643,911	28,248.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	170	689,971	646,863	28,614.96
RETL	TOT. RETAIL TRADE	606	5,774,205	5,346,582	239,032.34
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	318,476	312,125	14,023.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	83,772	83,772	3,729.88
7200	PERSONAL SERVICES	69	126,822	101,240	4,606.93
7300	MISCELLANEOUS BUSINESS SERVICES	33	96,592	65,262	2,855.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	314,174	305,546	14,105.68
7600	MISCELLANEOUS REPAIR SERVICES	87	380,780	377,977	15,467.54
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	430,351	408,563	18,360.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	675,698	675,698	30,175.61
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	90	530,378	525,511	22,401.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	524	2,772,282	2,677,115	117,715.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,802	17,965,549	14,325,421	620,231.86

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	271	4,777,217	3,265,819	146,178.22
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	361	11,993,863	4,094,129	181,222.98
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	43	1,216,816	1,187,343	48,198.87
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	88	3,720,258	3,670,348	159,673.43
1500	GENERAL BUILDING CONTRACTORS	2,003	74,762,572	65,425,212	2,913,214.63
1610	HIGHWAY CONTRACTORS	90	10,459,586	7,923,882	343,295.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	162	27,737,485	14,400,025	653,058.39
1700	SPECIAL TRADE CONTRACTORS	2,538	53,623,652	19,454,003	871,730.18
CONS	TOT. CONTRACT CONSTRUCTION	4,843	166,588,297	107,203,123	4,781,298.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	156	9,769,769	985,064	45,222.18
2300	APPAREL AND TEXTILE MILL PRODUCTS	61	1,194,738	240,536	10,057.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	145	1,647,153	860,411	39,955.60
2700	PRINTING AND PUBLISHING	186	7,296,471	5,873,212	272,156.36
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	179	11,253,912	1,865,485	84,227.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	98	441,167	222,183	10,074.90
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	50	641,223	464,167	21,927.34
3700	TRANSPORTATION EQUIPMENT	87	24,456,514	23,109,777	963,403.27
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	274	1,489,152	538,337	24,509.90
MFG-	TOT. MANUFACTURING	1,286	59,795,091	34,443,948	1,484,262.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	115	4,184,984	3,920,643	166,009.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	402	7,275,633	1,765,968	78,820.11
4500	AIR TRANSPORTATION	32	866,805	572,156	24,193.39
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	211	37,143,197	36,849,442	1,541,099.93
4830	RADIO AND TELEVISION BROADCASTING	74	1,962,907	1,458,288	63,265.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	344	66,626,766	42,378,257	1,893,584.06
4920	GAS UTILITIES	87	6,599,047	5,488,027	229,115.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,299	150,427,577	108,164,023	4,663,430.34

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 01/15/85

RUN NUMBER: 179.00

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 07-000 DONAHUA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	123	4,121,392	2,015,041	92,288.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	296	12,295,131	1,152,613	51,838.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	243	42,477,852	9,443,814	409,829.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	261	20,871,796	11,301,973	498,349.90
5090	MISCELLANEOUS WHOLESALERS	810	56,012,054	7,222,267	332,242.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	221	33,592,391	4,373,062	234,923.47
WHSL	TOT. WHOLESALE TRADE	2,065	177,513,187	36,758,927	1,677,173.03
5200	BUILDING MATERIALS	237	23,784,957	11,941,302	645,967.78
5251	HARDWARE STORES	118	3,833,952	2,335,381	106,117.93
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	449	18,512,700	18,191,597	820,024.21
5310	DEPARTMENT STORES	152	45,823,005	45,716,530	2,082,123.43
5400	RETAIL FOOD STORES	1,025	84,316,841	82,585,791	3,774,022.13
5510	MOTOR VEHICLE DEALERS	207	10,357,458	5,949,186	274,182.80
5540	GASOLINE SERVICE STATIONS	736	18,323,473	10,306,840	464,904.83
5592	MOBILE HOME DEALERS	120	16,321,919	13,479,870	626,681.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	327	6,115,688	4,918,204	230,702.58
5600	APPAREL AND ACCESSORY STORES	815	16,588,762	16,155,897	735,308.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	743	42,101,654	13,533,660	617,681.64
5800	EATING AND DRINKING PLACES	1,490	36,139,702	33,705,813	1,552,166.08
5813	LIQUOR DISPENSERS - BY THE DRINK	571	23,712,921	22,911,031	1,030,601.76
5910	DRUG AND PROPRIETARY STORES	186	21,090,164	20,266,329	972,444.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,198	42,342,976	31,577,059	1,427,737.21
RETL	TOT. RETAIL TRADE	11,442	410,953,441	334,479,761	15,400,178.96
6000	BANKS	96	5,320,291	3,708,987	169,854.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	102	795,952	580,863	26,340.04
6120	SAVINGS AND LOAN ASSOCIATIONS	32	589,782	73,553	3,419.14
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHG., SERV.	49	839,995	714,960	32,581.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	603,020	357,679	16,445.98
6510	REAL EST. OPER-LESOR-AGT., ETC., AND TITLE ABSTRACT	824	9,460,187	7,880,156	357,068.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	121	3,217,404	2,495,032	109,924.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES	67	1,331,015	582,814	26,607.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,349	22,157,649	16,394,048	742,242.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	705	18,273,392	13,937,984	636,432.40
7200	PERSONAL SERVICES	2,483	9,533,149	9,071,399	414,713.22
7300	MISCELLANEOUS BUSINESS SERVICES	1,864	15,116,453	13,007,973	586,572.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	59	2,157,348	2,110,274	134,706.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,530	12,587,921	9,953,455	449,183.94

* REQUEST *
* EDITED *

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

RUN DATE: 01/15/85
RUN NUMBER: 179.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	1,305	9,142,109	7,723,630	350,795.94
7800	MOTION PICTURE THEATERS AND PRODUCTION	49	1,815,590	1,813,568	83,715.96
7900	AMUSEMENT AND RECREATION SERVICES	448	6,859,743	6,699,093	297,391.07
8010	PHYSICIANS, DENTISTS AND OTHERS	1,813	29,238,289	29,046,441	1,330,942.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	305	5,387,243	5,198,185	233,757.11
8100	LEGAL SERVICES	478	6,092,121	6,086,256	287,965.31
8200	EDUCATIONAL SERVICES	325	1,742,129	1,677,015	76,412.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	104	610,477	495,250	25,420.38
8900	MISCELLANEOUS SERVICES	2,905	26,152,800	18,163,631	832,863.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	365	10,280,451	9,802,495	429,267.79
SERV	TOT. SERVICES	14,758	154,989,222	134,786,656	6,170,140.48
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	37,537	1,168,000,579	789,840,638	35,702,498.70

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	270	34,772,003	34,645,718	1,303,882.29
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,037	59,543,280	57,040,122	2,257,231.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MIINE	TOT. MINING	1,447	101,895,494	93,636,882	3,636,765.85
1500	GENERAL BUILDING CONTRACTORS	816	25,264,914	23,096,717	949,191.62
1610	HIGHWAY CONTRACTORS	46	7,370,597	7,227,090	278,709.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	91	15,144,270	15,044,814	566,516.24
1700	SPECIAL TRADE CONTRACTORS	1,574	29,126,378	19,622,516	785,545.03
CONS	TOT. CONTRACT CONSTRUCTION	2,527	76,906,160	64,991,139	2,579,962.77
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	65	2,871,480	125,789	19,508.63
2700	PRINTING AND PUBLISHING	64	3,513,321	2,717,519	120,613.41
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	34	79,540,998	5,735,901	232,600.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	110	7,987,250	3,133,063	133,968.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	60	3,420,938	2,830,069	118,387.17
3500	MACHINERY, EXCEPT ELECTRICAL	37	617,755	512,443	21,738.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	36	1,019,860	15,152	645.28
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMENTS.				
3900	MISCELLANEOUS MANUFACTURING	185	4,292,970	959,095	38,329.74
MFG-	TOT. MANUFACTURING	679	129,904,629	17,514,143	745,946.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	138	3,010,244	2,601,904	100,563.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	495	13,848,071	10,815,282	444,457.36
4500	AIR TRANSPORTATION	40	133,898	133,898	5,036.22
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	161	14,140,013	10,161,506	410,249.59
4830	RADIO AND TELEVISION BROADCASTING	96	1,303,600	1,087,711	44,909.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	226	72,115,661	52,629,793	2,084,938.40

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 01/15/85

RUN NUMBER: 179.00

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES	86	41,705,207	32,355,977	1,289,004.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,277	148,821,530	109,801,135	4,427,740.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	133	1,739,375	1,340,861	56,818.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	116	10,119,123	1,540,775	59,401.56
5040	GROCERIES AND RELATED PRODUCTS	113	4,561,455	261,827	11,601.64
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	6,638,500	4,720,827	206,428.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	92	2,734,928	538,966	21,057.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	400	50,425,969	43,044,304	1,796,478.79
5090	MISCELLANEOUS WHOLESALERS	524	19,045,066	6,184,081	273,486.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	202	24,392,315	7,431,315	318,139.00
WHSL	TOT. WHOLESALE TRADE	1,632	119,656,735	65,062,959	2,743,412.61
5200	BUILDING MATERIALS	206	11,776,151	7,575,771	327,606.78
5251	HARDWARE STORES	80	1,667,575	1,294,270	54,459.87
5252	FARM EQUIPMENT DEALERS	33	561,049	346,445	15,027.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	353	9,089,724	8,825,448	380,340.02
5310	DEPARTMENT STORES	130	25,953,242	25,824,558	1,109,383.83
5400	RETAIL FOOD STORES	655	67,319,778	64,564,928	2,782,628.18
5510	MOTOR VEHICLE DEALERS	113	3,368,998	2,439,816	103,473.33
5540	GASOLINE SERVICE STATIONS	398	3,698,194	1,560,696	65,512.69
5592	MOBILE HOME DEALERS	36	2,216,085	1,834,392	77,549.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	324	11,462,543	7,687,996	332,895.31
5600	APPAREL AND ACCESSORY STORES	379	9,158,315	9,095,070	308,605.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	397	8,097,256	7,591,113	328,607.30
5800	EATING AND DRINKING PLACES	932	18,512,263	18,472,564	798,428.40
5913	LIQUOR DISPENSERS - BY THE DRINK	265	8,510,509	8,359,179	357,500.56
5910	DRUG AND PROPRIETARY STORES	172	7,328,370	6,718,698	291,483.03
5920	PACKAGE LIQUOR STORES	96	4,980,867	4,980,867	203,640.43
5990	MISCELLANEOUS RETAILERS	3,050	40,034,430	31,997,057	1,333,298.52
RETL	TOT. RETAIL TRADE	7,619	233,735,356	209,168,877	8,950,460.16
6000	BANKS	110	2,621,856	1,823,586	78,833.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	126,419	126,419	5,313.44
6120	SAVINGS AND LOAN ASSOCIATIONS	50	665,225	304,924	13,485.24
6200	SECURITY AND CONDIY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	97	529,477	529,477	22,735.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	368	3,220,209	2,801,684	121,798.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	725	9,006,576	7,392,013	318,297.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	355	5,644,073	4,591,074	200,899.77
7200	PERSONAL SERVICES	1,186	4,441,851	4,287,909	184,712.90

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	948	7,054,313	6,728,885	295,048.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	928	5,851,484	5,450,815	233,906.46
7600	MISCELLANEOUS REPAIR SERVICES	1,240	10,166,288	9,158,779	383,794.55
7800	MOTION PICTURE THEATERS AND PRODUCTION	28	587,091	586,754	25,557.70
7900	AMUSEMENT AND RECREATION SERVICES	262	930,518	923,201	40,236.38
8010	PHYSICIANS, DENTISTS AND OTHERS	1,015	14,831,794	14,722,519	640,434.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	180	16,169,050	16,020,948	701,093.32
8100	LEGAL SERVICES	230	3,431,603	3,425,696	149,350.84
8200	EDUCATIONAL SERVICES	92	158,027	157,162	6,875.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	65,121	65,181	2,565.37
8900	MISCELLANEOUS SERVICES	2,228	18,953,331	15,041,335	1,350,744.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	208	5,078,610	3,673,373	159,696.95
SERV	TOT. SERVICES	8,933	93,363,221	84,833,668	4,374,916.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,968	917,266,540	655,141,309	27,887,585.48

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MIKE	TOT. MINING	67	899,960	253,837	10,042.46
1500	GENERAL BUILDING CONTRACTORS	532	32,543,365	31,548,997	1,243,045.15
1610	HIGHWAY CONTRACTORS	53	7,341,055	7,013,778	264,936.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	113	28,518,166	28,047,626	5,944,689.38
1700	SPECIAL TRADE CONTRACTORS	777	17,064,985	14,005,220	548,987.15
CONS	TOT. CONTRACT CONSTRUCTION	1,480	85,467,572	80,615,622	8,001,658.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	51	1,080,378	790,086	34,580.89
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	2,682,140	877,965	38,113.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	147,453	123,728	5,461.65
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	MISCELLANEOUS MANUFACTURING	93	1,858,236	1,702,664	65,011.94
MFG-	TOT. MANUFACTURING	304	6,367,537	3,920,360	159,699.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	103	856,627	856,627	35,110.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	98	550,184	102,872	4,102.95
4300	AIR TRANSPORTATION	38	708,537	291,836	11,086.75
4400	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	5,525,298	5,416,829	216,231.07
4930	RADIO AND TELEVISION BROADCASTING	72	1,476,382	1,392,146	60,690.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	149	40,944,613	38,503,779	1,492,897.91
4920	GAS UTILITIES	70	5,696,446	4,811,719	203,137.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	748	69,861,489	62,478,746	2,442,944.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	49	801,477	571,841	24,519.53

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 08-000 GRANT 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				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	96	5,746,787	4,093,481	182,067.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	132	1,960,176	1,637,785	69,913.05
5090	MISCELLANEOUS WHOLESALERS	233	3,312,458	677,437	27,394.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	103	8,330,337	7,373,447	303,876.26
WHISL	TOT. WHOLESALE TRADE	664	21,253,925	14,598,687	618,399.90
5200	BUILDING MATERIALS	121	4,768,391	3,265,719	143,858.71
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	313	8,281,837	7,473,411	325,627.01
5310	DEPARTMENT STORES	71	10,078,019	10,052,964	439,156.54
5400	RETAIL FOOD STORES	369	33,369,310	31,679,682	1,389,283.06
5510	MOTOR VEHICLE DEALERS	73	1,553,331	1,111,185	48,769.28
5540	GASOLINE SERVICE STATIONS	144	1,199,017	758,028	31,953.77
5592	MOBILE HOME DEALERS	44	527,390	494,059	21,487.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	133	5,282,368	4,189,640	173,801.56
5600	APPAREL AND ACCESSORY STORES	84	783,634	782,952	33,955.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	175	4,746,196	4,625,636	200,617.55
5800	EATING AND DRINKING PLACES	357	4,608,400	4,585,563	200,472.75
5813	LIQUOR DISPENSERS - BY THE DRINK	312	5,159,205	5,159,138	220,883.46
5910	DRUG AND PROPRIETARY STORES	60	3,195,286	2,991,455	131,191.77
5920	PACKAGE LIQUOR STORES	46	515,060	454,499	18,962.55
5990	MISCELLANEOUS RETAILERS	1,263	10,081,227	7,581,237	325,352.43
RETL	TOT. RETAIL TRADE	3,617	94,796,842	85,800,199	3,730,646.94
6000	BANKS	59	616,057	608,527	26,680.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	34	153,587	83,321	3,620.66
6200	SECURITY AND CONDITY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	147,793	147,793	6,474.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	196	899,087	899,087	37,605.41
6550	REAL ESTATE SUDDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FINR	TOT. FINANCE, INSURANCE AND REAL ESTATE	379	2,284,740	2,160,093	92,866.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	246	3,079,437	2,754,915	120,623.75
7200	PERSONAL SERVICES	626	2,402,737	2,341,647	102,286.89
7300	MISCELLANEOUS BUSINESS SERVICES	329	1,437,070	1,383,588	59,469.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	384	1,608,176	1,502,412	63,010.83
7600	MISCELLANEOUS REPAIR SERVICES	350	1,797,518	1,520,916	65,208.13

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 08-000 GRANT 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	132	703,279	687,703	29,162.03
8010	PHYSICIANS, DENTISTS AND OTHERS	407	6,561,026	6,548,934	287,384.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	891,129	761,088	33,777.10
8100	LEGAL SERVICES	155	1,117,483	1,117,483	49,271.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	916	5,449,599	3,841,727	160,623.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	275,959	236,426	9,909.57
SERV	TOT. SERVICES	3,712	25,647,547	23,001,532	994,235.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,044	308,270,998	274,313,434	16,113,674.08

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 DECEMBER, 1984

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				
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	94	12,220,503	12,212,353	492,582.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	3,104,957	2,929,549	116,524.03
CONS	TOT. CONTRACT CONSTRUCTION	257	18,967,099	18,641,679	755,334.16
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				
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				
MFG-	TOT. MANUFACTURING	66	293,634	123,516	6,361.74
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	50	236,917	199,105	8,818.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	1,095,975	638,854	28,170.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	82	2,198,892	1,843,975	82,083.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	244	3,832,266	2,968,234	132,302.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	46	844,603	35,868	1,671.51
5030	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	172,134	18,853	817.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	6,742,836	653,013	29,690.36
WHSL	TOT. WHOLESALE TRADE	195	8,731,269	881,028	39,766.96
5200	BUILDING MATERIALS	29	223,234	146,559	6,732.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	530,565	528,076	24,281.39

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	141	4,822,350	4,414,215	202,129.18
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	380	5,131,076	4,716,216	213,437.12
5600	APPAREL AND ACCESSORY STORES	36	360,172	360,108	16,401.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	184	3,378,512	3,362,346	155,310.11
5813	LIQUOR DISPENSERS - BY THE DRINK	178	860,080	860,080	39,359.22
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	163	540,481	483,749	21,564.42
RETL	TOT. RETAIL TRADE	1,293	16,661,915	15,552,050	710,342.74
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				
FINR	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	298,075	298,075	13,755.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	295	4,747,069	4,535,806	209,951.58
7200	PERSONAL SERVICES	67	180,154	172,954	7,902.32
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	691,196	649,658	29,905.53
7600	MISCELLANEOUS REPAIR SERVICES	60	128,256	122,006	5,497.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8050	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	57	84,153	80,079	3,334.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	215,896	213,456	9,914.76
SERV	TOT. SERVICES	730	6,400,407	6,113,755	281,909.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,865	55,401,365	44,794,697	1,948,481.35

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 DECEMBER, 1984

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	34	2,321,141	2,298,511	88,118.61
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	293,626	266,531	10,369.65
CONS	TOT. CONTRACT CONSTRUCTION	77	4,133,374	3,953,569	153,046.57
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	38	1,592,084	1,410,251	53,915.04
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	74	474,189	430,656	17,267.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	834,786	690,299	27,800.36
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	67	2,713,409	873,106	33,943.25
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	542,392	399,821	17,460.70
5400	RETAIL FOOD STORES	38	142,092	140,413	6,080.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	593,543	499,741	21,431.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	73,992	73,992	3,202.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	MISCELLANEOUS RETAILERS	56	23,640	23,564	1,002.04
RETL	TOT. RETAIL TRADE	259	1,601,960	1,355,986	58,659.20

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 32
RUN DATE: 01/15/85
RUN NUMBER: 179.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 31-000 HARDING COUNTY

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.				
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				
8050	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	750,766	689,464	28,064.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	137	827,733	763,030	31,172.53
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	805	14,184,275	11,423,568	450,045.21

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 23-000 HIDALGO COUNTY

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	76	7,029,794	6,859,071	257,380.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	159	3,085,858	2,914,838	111,095.57
CONS	TOT. CONTRACT CONSTRUCTION	288	14,671,130	14,141,197	532,322.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	1,149,861	1,037,358	38,988.37
MFGE-	TOT. MANUFACTURING	75	1,327,705	1,177,392	44,860.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	274,796	170,760	6,602.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	123,086	22,784	948.15
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	1,221,949	828,175	33,364.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	7,920,125	7,561,719	288,849.61
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	278	10,680,286	8,764,427	336,551.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	525,485	27,110	1,136.96
5030	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	94	697,210	558,623	21,059.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	53	17,296,799	14,852,558	559,397.32
WHSL	TOT. WHOLESALE TRADE	214	19,098,091	15,717,827	592,529.13
5200	BUILDING MATERIALS	56	1,008,777	696,110	28,562.75
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	2,800,137	2,713,155	102,342.18

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 DECEMBER, 1984

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	27	728,000	728,000	30,393.85
5400	RETAIL FOOD STORES	83	4,727,116	3,287,057	137,112.10
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	117	4,947,525	1,206,142	49,308.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	419,035	297,466	11,934.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	154	1,992,766	1,981,584	82,313.15
5813	LIQUOR DISPENSERS - BY THE DRINK	78	1,127,013	1,127,013	46,840.31
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	49	1,898,563	1,428,918	61,350.85
5990	MISCELLANEOUS RETAILERS	351	695,324	679,234	27,790.13
RETL	TOT. RETAIL TRADE	1,141	21,675,204	15,465,582	630,173.68
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	327,376	258,080	10,742.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	1,296,240	1,201,658	50,042.73
7200	PERSONAL SERVICES	186	228,357	228,353	9,361.40
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	832,141	785,170	31,149.09
7600	MISCELLANEOUS REPAIR SERVICES	65	69,049	65,834	2,620.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	169,002	168,723	6,520.29
8010	PHYSICIANS, DENTISTS AND OTHERS	58	543,565	543,565	20,615.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	96	558,376	407,228	15,540.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	747	4,978,280	4,630,729	188,641.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,846	78,148,475	61,290,590	2,380,655.14

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	42	1,849,606	418,110	17,207.73
0700	AGRICULTURAL SERVICES	52	1,125,713	1,101,201	46,021.43
AGRI	TOT. AGRICULTURE	94	2,975,320	1,519,312	63,229.16
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	353	74,305,349	74,112,489	2,817,658.65
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	2,921	244,407,378	213,042,779	8,616,256.96
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	3,400	394,698,727	314,907,051	12,501,166.12
1500	GENERAL BUILDING CONTRACTORS	860	28,906,829	26,948,285	1,107,121.59
1610	HIGHWAY CONTRACTORS	88	13,339,515	12,147,068	479,561.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	127	22,501,962	12,585,706	507,197.82
1700	SPECIAL TRADE CONTRACTORS	1,949	44,812,983	30,026,237	1,224,957.97
CONS	TOT. CONTRACT CONSTRUCTION	3,024	109,561,295	81,707,296	3,318,838.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	35	646,545	510,326	20,848.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	393,796	343,908	17,232.40
2700	PRINTING AND PUBLISHING	164	6,048,087	4,218,816	204,928.64
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	60	92,999,209	6,033,375	243,797.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	134	9,761,972	5,637,053	234,961.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	105	6,640,117	4,726,754	200,127.58
3500	MACHINERY, EXCEPT ELECTRICAL	61	3,371,604	3,009,390	123,395.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	28	19,548	19,548	814.86
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	228	7,498,900	4,984,017	201,125.04
MFG-	TOT. MANUFACTURING	937	138,637,788	30,960,187	1,276,952.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	97	1,233,629	1,168,640	47,742.08
4200	MOBILE FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	585	19,754,160	14,151,234	548,942.10
4500	AIR TRANSPORTATION	91	922,172	764,883	28,878.37
4600	PIPELINE TRANSPORTATION	63	36,989,982	1,769,331	66,617.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	153	21,860,787	11,662,174	478,090.10
4830	RADIO AND TELEVISION BROADCASTING	110	5,361,758	4,975,563	207,896.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	256	107,818,150	78,631,323	3,062,990.01
4920	GAS UTILITIES	105	45,815,931	43,120,969	1,632,369.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,460	239,756,572	156,244,126	6,073,526.68

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	141	1,473,781	892,988	37,031.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	207	12,856,625	6,827,198	286,384.03
5040	GROCERIES AND RELATED PRODUCTS	235	16,160,725	1,068,244	44,562.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	75	6,519,504	1,922,603	79,941.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	130	3,379,638	834,484	34,767.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	721	67,680,218	46,160,397	1,891,033.02
5090	MISCELLANEOUS WHOLESALERS	648	11,129,033	4,558,293	182,009.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	322	39,218,604	22,728,360	926,332.94
WHSL	TOT. WHOLESALE TRADE	2,479	158,418,131	84,993,070	3,482,062.70
5200	BUILDING MATERIALS	253	13,975,871	11,409,136	500,396.75
5251	HARDWARE STORES	151	4,293,528	3,073,918	127,873.85
5252	FARM EQUIPMENT DEALERS	27	1,135,468	493,374	20,810.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	471	8,858,424	8,418,420	349,044.57
5310	DEPARTMENT STORES	186	42,038,808	41,972,248	1,744,609.16
5400	RETAIL FOOD STORES	740	72,605,936	68,730,843	2,859,445.49
5510	MOTOR VEHICLE DEALERS	177	6,308,199	4,998,798	208,431.36
5540	GASOLINE SERVICE STATIONS	591	7,533,492	4,648,884	195,050.59
5592	MOBILE HOME DEALERS	69	4,204,359	3,890,337	157,755.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	375	35,240,134	29,784,231	1,241,234.95
5600	APPAREL AND ACCESSORY STORES	656	11,468,971	11,442,591	472,051.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	451	11,946,317	9,458,656	396,053.50
5800	EATING AND DRINKING PLACES	1,213	26,256,616	25,847,179	1,076,541.70
5813	LIQUOR DISPENSERS - BY THE DRINK	527	11,576,076	11,558,001	463,253.99
5910	DRUG AND PROPRIETARY STORES	177	25,240,673	24,923,178	1,037,180.59
5920	PACKAGE LIQUOR STORES	88	2,054,836	2,054,836	85,566.76
5990	MISCELLANEOUS RETAILERS	4,262	105,329,906	80,955,009	3,404,248.55
RETL	TOT. RETAIL TRADE	10,414	390,617,683	343,659,647	14,339,549.53
6000	BANKS	111	5,633,475	2,977,555	124,006.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	50	486,287	486,287	19,101.15
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND CREDIT BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	113	955,283	955,283	40,097.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	414	7,852,133	5,053,075	229,342.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	728	15,325,606	9,691,791	421,701.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	374	6,180,423	5,240,908	218,662.24
7200	PERSONAL SERVICES	2,127	8,699,290	8,636,467	361,863.96
7300	MISCELLANEOUS BUSINESS SERVICES	1,389	12,667,048	11,535,122	481,455.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,494	13,633,155	11,593,718	488,180.87
7600	MISCELLANEOUS REPAIR SERVICES	1,860	22,069,247	18,644,870	764,987.56

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-000 LEA 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	423	2,283,882	2,258,935	92,363.99
8010	PHYSICIANS, DENTISTS AND OTHERS	914	15,102,918	14,582,557	608,746.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	135	27,160,146	27,007,324	1,126,844.73
8100	LEGAL SERVICES	370	6,635,435	6,634,670	276,033.82
8200	EDUCATIONAL SERVICES	185	478,607	475,607	19,745.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8990	MISCELLANEOUS SERVICES	3,582	43,871,397	37,548,063	1,530,425.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	158	5,874,268	3,514,452	150,317.57
SERV	TOT. SERVICES	13,050	170,422,247	148,434,123	6,151,569.07
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,611	1,622,025,938	1,173,729,110	47,696,024.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,100	27,605,461	26,137,762	1,217,854.02
1610	HIGHWAY CONTRACTORS	52	6,893,098	6,529,448	264,773.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	119	2,633,550	2,283,849	101,297.78
1700	SPECIAL TRADE CONTRACTORS	1,141	11,883,252	4,938,747	240,989.38
CONS	TOT. CONTRACT CONSTRUCTION	2,412	49,015,363	39,889,808	1,824,914.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	64	633,323	332,947	18,636.41
2700	PRINTING AND PUBLISHING	105	1,793,789	1,452,119	78,359.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	69	3,485,336	1,631,845	83,627.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	84	382,060	341,275	14,916.10
MFG-	TOT. MANUFACTURING	395	7,230,349	4,256,405	215,432.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	71	336,853	203,658	8,584.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	76	1,242,374	853,060	40,712.73
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	164	7,499,194	4,650,677	1,026,087.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	181	13,483,174	11,745,916	538,091.04
4920	GAS UTILITIES	87	5,363,137	2,966,830	136,324.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	638	29,833,141	20,624,502	1,759,320.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	105	2,258,208	194,355	7,993.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	93	2,149,732	576,195	31,349.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	243	368,105	232,662	10,734.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	96	2,697,166	2,129,847	101,184.12
WHSL	TOT. WHOLESALE TRADE	532	9,395,842	3,673,507	179,885.18
5200	BUILDING MATERIALS	173	11,562,336	5,416,111	258,493.10
5251	HARDWARE STORES	45	2,377,666	1,920,433	101,774.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	236	5,901,393	5,820,758	298,033.67
5310	DEPARTMENT STORES	31	1,153,721	1,153,721	61,271.24
5400	RETAIL FOOD STORES	259	24,532,706	23,745,116	1,205,792.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	222	3,324,063	1,295,876	60,361.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	112	3,041,965	2,306,421	113,583.62
5600	APPAREL AND ACCESSORY STORES	375	5,313,035	5,211,532	263,674.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	191	3,816,762	3,171,674	157,891.17
5800	EATING AND DRINKING PLACES	657	13,015,603	12,369,269	631,338.70
5813	LIQUOR DISPENSERS - BY THE DRINK	212	8,861,449	8,851,766	366,111.22
5910	DRUG AND PROPRIETARY STORES	53	1,153,357	1,124,481	56,613.28
5920	PACKAGE LIQUOR STORES	74	1,440,144	1,440,144	69,555.45
5990	MISCELLANEOUS RETAILERS	1,752	14,653,563	11,959,637	577,586.90
RETL	TOT. RETAIL TRADE	4,435	101,116,854	86,731,270	4,274,650.45
6000	BANKS	46	2,603,438	1,260,607	65,173.73
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	502	6,042,180	5,562,148	288,093.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	824,282	796,282	43,012.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	654	10,229,487	7,907,792	409,502.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	907	7,633,312	7,105,122	343,327.37
7200	PERSONAL SERVICES	524	1,502,705	1,409,830	71,116.57
7300	MISCELLANEOUS BUSINESS SERVICES	364	1,079,373	1,025,753	48,490.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	244	1,251,744	1,181,475	56,449.52
7600	MISCELLANEOUS REPAIR SERVICES	367	1,186,884	1,013,068	47,237.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	201	2,547,773	2,541,473	123,954.31
8010	PHYSICIANS, DENTISTS AND OTHERS	321	3,487,527	3,486,694	180,625.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	1,044,197	1,044,197	55,434.32
8100	LEGAL SERVICES	111	1,282,559	1,243,273	64,854.65
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,029	4,151,359	3,886,052	184,126.82

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	171	1,136,874	1,029,743	51,084.73
SERV	TOT. SERVICES	4,354	26,449,790	25,104,765	1,232,919.45
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				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,605	234,748,465	189,416,665	9,951,474.59

* REQUEST *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	448	13,703,017	10,467,397	435,380.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	688	10,825,520	5,226,313	217,618.85
CONS	TOT. CONTRACT CONSTRUCTION	1,136	30,271,666	21,363,113	889,154.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	41	1,141,174	853,758	35,662.45
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	106,521	100,690	4,075.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	93	345,392	108,610	4,461.12
MFG-	TOT. MANUFACTURING	256	16,151,153	7,609,275	383,659.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	533,168	204,985	8,568.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	75,385,491	8,737,086	349,970.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	80,739,915	13,270,848	539,469.15
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	59	4,665,597	3,482,767	145,449.84

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	150	537,442	95,940	4,004.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	300	5,964,766	4,140,388	172,667.98
5200	BUILDING MATERIALS	55	1,841,109	1,048,736	43,746.15
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	6,506,817	6,460,122	267,859.53
5310	DEPARTMENT STORES	36	4,579,102	4,575,065	191,489.44
5400	RETAIL FOOD STORES	186	25,500,933	25,176,232	1,050,104.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	45	589,414	589,155	24,461.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	2,637,132	2,297,564	95,506.84
5600	APPAREL AND ACCESSORY STORES	64	1,249,466	1,245,767	51,723.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	259	4,803,490	4,323,063	180,311.40
5813	LIQUOR DISPENSERS - BY THE DRINK	98	1,834,791	1,834,791	76,758.78
5910	DRUG AND PROPRIETARY STORES	70	2,715,725	2,670,875	111,792.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,031	16,418,920	10,174,078	423,812.63
RETL	TOT. RETAIL TRADE	2,104	69,775,227	61,451,544	2,561,167.57
6000	BANKS	36	864,147	495,206	20,566.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	200,482	200,482	8,388.87
6510	REAL EST. OPER-LESP-AGT., ETC., AND TITLE ABSTRACT	176	2,809,851	1,882,086	78,619.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	279	5,087,102	2,845,844	118,959.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	3,793,844	3,254,504	136,368.57
7200	PERSONAL SERVICES	574	1,456,151	1,442,251	59,559.36
7300	MISCELLANEOUS BUSINESS SERVICES	895	67,546,740	67,414,679	2,819,450.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	64	12,151,760	9,426,748	393,929.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	1,692,404	1,591,225	66,294.25
7600	MISCELLANEOUS REPAIR SERVICES	262	1,008,811	879,561	36,559.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	68	137,733	137,733	5,704.83
8010	PHYSICIANS, DENTISTS AND OTHERS	704	11,127,869	11,094,775	462,801.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	93	575,825	575,344	24,124.38
8200	EDUCATIONAL SERVICES	209	657,472	655,966	27,243.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	812	22,220,953	13,399,121	557,415.00

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	178	4,199,295	4,170,587	174,682.29
SERV	TOT. SERVICES	4,166	127,905,812	115,270,133	4,815,344.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,561	345,695,492	233,978,163	9,814,283.45

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 44
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RUN NUMBER: 179.00* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	43	637,298	235,055	9,922.51
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIKE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	277	4,442,069	3,885,683	155,270.06
1610	HIGHWAY CONTRACTORS	43	1,791,712	1,439,324	54,289.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	56	435,200	398,374	15,146.55
1700	SPECIAL TRADE CONTRACTORS	461	3,156,348	2,370,409	98,321.73
CONS	TOT. CONTRACT CONSTRUCTION	857	9,825,330	8,093,792	323,027.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	58	2,246,408	120,515	4,715.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	36	576,515	570,016	24,442.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	53	466,271	254,039	10,906.38
3400	PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMENTS.				
3900	MISCELLANEOUS MANUFACTURING	66	378,243	169,920	7,085.45
MFG-	TOT. MANUFACTURING	292	6,262,791	1,330,368	55,939.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	497,778	361,271	14,921.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	158	2,590,637	646,189	26,626.22
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	3,438,566	3,438,566	142,797.95
4830	RADIO AND TELEVISION BROADCASTING	44	1,205,089	1,205,089	51,366.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	8,802,914	8,025,751	316,913.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	438	21,714,769	16,669,802	678,458.75
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	36	103,383	17,545	776.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	64	3,936,028	1,457,369	55,363.58

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	164	1,027,642	713,624	29,402.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	98	10,926,310	2,951,557	124,677.15
WHSL	TOT. WHOLESALE TRADE	399	17,599,370	5,546,653	227,701.96
5200	BUILDING MATERIALS	55	3,957,903	2,695,568	114,972.56
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	121	11,160,397	10,534,312	449,932.14
5310	DEPARTMENT STORES	71	6,766,914	6,737,476	286,836.34
5400	RETAIL FOOD STORES	182	12,666,482	12,312,968	525,530.80
5510	MOTOR VEHICLE DEALERS	66	714,120	642,150	27,374.99
5540	GASOLINE SERVICE STATIONS	257	7,361,601	1,663,521	68,373.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	2,023,789	1,566,091	66,940.39
5600	APPAREL AND ACCESSORY STORES	89	1,277,902	1,273,875	53,659.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	139	2,304,048	2,271,553	98,019.28
5800	EATING AND DRINKING PLACES	184	4,046,931	3,761,925	160,326.34
5813	LIQUOR DISPENSERS - BY THE DRINK	258	3,903,203	3,900,431	158,907.97
5910	DRUG AND PROPRIETARY STORES	48	2,037,121	1,903,319	80,991.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	810	4,412,730	3,556,864	143,371.45
RETL	TOT. RETAIL TRADE	2,437	63,526,719	53,639,541	2,270,079.96
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND CONDIT. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	186	648,399	648,399	29,860.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FINR	TOT. FINANCE, INSURANCE AND REAL ESTATE	229	1,848,257	1,195,541	53,011.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	321	2,885,559	2,606,641	110,207.89
7200	PERSONAL SERVICES	302	1,007,783	1,000,246	42,663.80
7300	MISCELLANEOUS BUSINESS SERVICES	300	1,536,683	1,341,818	57,032.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	364	1,674,300	1,558,139	64,303.50
7600	MISCELLANEOUS REPAIR SERVICES	330	792,242	749,068	30,709.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	90	224,320	221,952	9,573.99
8010	PHYSICIANS, DENTISTS AND OTHERS	175	2,272,315	2,269,596	96,649.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	98,719	95,298	4,065.73
8100	LEGAL SERVICES	75	632,981	632,981	27,239.21
8200	EDUCATIONAL SERVICES				
8500	NONPROFIT MEMBERSHIP ORGANIZATIONS				

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	444	1,395,660	972,583	39,662.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	29,535	28,560	1,208.00
SERV	TOT. SERVICES	2,518	12,718,372	11,645,156	490,379.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,242	137,297,344	101,221,630	4,226,543.90

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
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	95	36,115,099	35,845,415	1,472,554.41
1500	GENERAL BUILDING CONTRACTORS	450	46,041,689	41,814,187	1,740,384.38
1610	HIGHWAY CONTRACTORS	68	11,553,886	10,524,007	428,069.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	4,834,375	4,246,342	179,028.14
1700	SPECIAL TRADE CONTRACTORS	865	41,648,346	30,323,111	1,230,341.27
CONS	TOT. CONTRACT CONSTRUCTION	1,440	104,078,298	86,907,648	3,577,822.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	6,696,413	7,059	317.81
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	3,606,066	2,525,225	113,108.46
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	59	10,885,778	10,885,778	452,474.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	2,936,415	922,621	41,641.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	150	6,026,876	2,547,903	103,082.43
MFG-	TOT. MANUFACTURING	422	33,118,912	17,466,603	738,730.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	55	693,320	502,017	21,163.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	2,484,513	698,175	30,643.29
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	8,031,161	8,031,161	328,075.18
4830	RADIO AND TELEVISION BROADCASTING	46	2,593,179	2,417,592	108,058.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	113	29,884,262	17,590,167	714,086.64
4920	GAS UTILITIES	31	20,981,673	5,772,321	258,647.87

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

 RUN DATE: 01/11/84
 RUN NUMBER: 179.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	490	185,404,934	38,092,606	1,588,082.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	110	7,573,869	92,116	4,150.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	849,932	295,455	13,136.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	46	1,469,707	291,087	12,392.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	121	1,629,530	712,593	31,377.09
5090	MISCELLANEOUS WHOLESALERS	547	33,141,932	2,257,778	96,439.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	92	14,971,959	3,064,293	136,815.50
WHSL	TOT. WHOLESALE TRADE	1,001	61,553,185	8,169,808	357,519.90
5200	BUILDING MATERIALS	110	13,755,620	5,803,133	261,568.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	487	22,135,719	17,920,229	778,079.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	572	76,917,041	65,265,566	2,905,774.02
5510	MOTOR VEHICLE DEALERS	151	9,353,401	5,189,474	233,270.35
5540	GASOLINE SERVICE STATIONS	575	26,519,400	9,790,559	436,001.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	215	8,396,308	5,927,327	267,762.58
5600	APPAREL AND ACCESSORY STORES	260	9,081,528	9,055,548	405,293.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	229	9,729,010	7,537,305	336,079.60
5800	EATING AND DRINKING PLACES	286	23,560,682	23,286,494	1,099,969.63
5813	LIQUOR DISPENSERS - BY THE DRINK	445	12,661,599	12,644,641	560,963.02
5910	DRUG AND PROPRIETARY STORES	72	7,979,249	7,378,143	328,828.02
5920	PACKAGE LIQUOR STORES	69	2,672,756	2,672,756	114,356.48
5990	MISCELLANEOUS RETAILERS	1,975	153,695,108	129,410,575	5,321,330.04
RETL	TOT. RETAIL TRADE	6,119	394,936,624	319,123,168	13,817,547.57
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	133,004	133,004	5,865.65
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	67	623,122	623,122	28,377.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	171	2,502,381	1,577,733	70,630.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	338	5,084,169	4,009,340	179,848.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	423	8,086,369	6,668,900	300,241.16
7200	PERSONAL SERVICES	784	4,692,141	4,208,399	188,165.42
7300	MISCELLANEOUS BUSINESS SERVICES	539	3,379,602	2,817,540	127,114.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	647	5,827,393	5,061,434	224,680.22
7600	MISCELLANEOUS REPAIR SERVICES	378	2,143,489	1,744,042	78,564.58

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/15/85
RUN NUMBER: 179.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 13-000 MCKINLEY 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	118	678,339	678,154	30,166.62
8010	PHYSICIANS, DENTISTS AND OTHERS	382	4,655,532	4,572,579	205,024.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	113	3,939,618	2,986,466	132,735.26
8100	LEGAL SERVICES	135	1,690,116	1,689,866	75,919.17
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	879	4,338,060	3,735,024	184,551.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	710,927	694,586	28,239.47
SERV	TOT. SERVICES	4,509	41,468,351	36,182,376	1,635,545.08
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,445	876,067,229	556,772,103	23,859,237.70

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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	147	1,127,268	942,396	35,401.36
CONS	TOT. CONTRACT CONSTRUCTION	209	2,337,265	2,125,608	79,964.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	96,747	78,371	2,938.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	783,252	536,209	20,757.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	69	1,012,865	896,941	34,356.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	1,848,829	1,482,752	57,016.09
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	49,296	46,831	1,961.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	120	3,072,785	780,642	29,518.44
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	149,437	142,419	5,369.53
5400	RETAIL FOOD STORES	95	1,202,244	1,114,880	42,154.69
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	139	553,490	269,674	10,699.10
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	144,336	144,336	5,690.78

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	126	293,827	293,827	11,007.32
5920	PACKAGE LIQUOR STORES				
5920	MISCELLANEOUS RETAILERS	136	411,200	393,981	14,809.12
RETL	TOT. RETAIL TRADE	683	3,171,410	2,755,662	104,605.14
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	28	79,437	66,242	2,538.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	27	22,860	16,488	618.37
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	255,739	251,241	10,407.34
7600	MISCELLANEOUS REPAIR SERVICES	33	51,804	49,600	1,863.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	246,576	244,070	9,152.64
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	264,295	262,257	9,859.05
SERV	TOT. SERVICES	280	1,055,919	1,034,468	39,818.47
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,567	12,576,970	9,200,249	349,268.28

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	61	488,090	308,520	13,476.86
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	117	1,310,669	960,350	41,470.67
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	1,027	34,864,092	31,025,908	1,286,838.73
1610	HIGHWAY CONTRACTORS	70	5,286,641	3,151,645	129,093.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	9,692,240	9,240,358	356,773.08
1700	SPECIAL TRADE CONTRACTORS	1,311	23,646,657	13,134,227	553,717.01
CONS	TOT. CONTRACT CONSTRUCTION	2,493	73,489,631	56,552,139	2,326,422.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	65	930,009	480,250	20,318.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	122	10,061,572	1,095,812	48,142.35
2700	PRINTING AND PUBLISHING	109	3,030,897	2,339,597	104,317.76
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	56	4,125,700	423,762	18,206.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	35	5,684,226	880,055	33,846.87
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMENTS.				
3900	MISCELLANEOUS MANUFACTURING	200	1,628,032	1,402,676	55,131.92
MFG-	TOT. MANUFACTURING	706	52,444,192	7,728,456	324,346.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	93	1,015,067	779,526	33,021.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	411	3,878,178	1,060,533	44,902.02
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	10,276,835	10,100,137	444,612.19
4830	RADIO AND TELEVISION BROADCASTING	100	4,079,071	3,826,433	167,873.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	168	16,383,758	13,697,590	583,479.66
4920	GAS UTILITIES	56	10,640,471	5,756,727	252,529.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,068	55,298,601	35,618,707	1,543,840.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	68	2,341,619	1,152,114	50,101.83

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	125	6,389,316	817,918	35,837.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	118	8,168,960	1,824,228	80,295.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	66	5,071,683	954,696	38,091.04
5090	MISCELLANEOUS WHOLESALERS	295	2,287,332	1,011,611	43,275.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	728	27,263,667	6,461,951	278,062.51
5200	BUILDING MATERIALS	133	12,613,333	6,891,670	303,428.63
5251	HARDWARE STORES	52	1,051,534	596,788	25,902.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	359	10,616,318	10,462,900	453,397.24
5310	DEPARTMENT STORES	71	16,625,899	16,577,355	723,988.81
5400	RETAIL FOOD STORES	521	42,117,150	37,433,180	1,633,774.11
5510	MOTOR VEHICLE DEALERS	106	3,330,495	2,342,496	102,805.69
5540	GASOLINE SERVICE STATIONS	420	9,461,391	4,039,347	175,921.15
5592	MOBILE HOME DEALERS	78	4,543,438	3,533,940	154,411.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	219	3,915,217	3,211,677	140,065.08
5600	APPAREL AND ACCESSORY STORES	423	5,896,294	5,818,690	259,772.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	320	8,053,576	7,190,198	313,025.28
5800	EATING AND DRINKING PLACES	783	18,218,877	16,747,699	737,366.81
5813	LIQUOR DISPENSERS - BY THE DRINK	285	5,845,704	5,838,118	248,751.38
5910	DRUG AND PROPRIETARY STORES	86	4,667,326	4,342,175	191,390.14
5920	PACKAGE LIQUOR STORES	60	3,435,636	3,034,629	132,385.08
5990	MISCELLANEOUS RETAILERS	2,698	23,168,422	18,624,260	808,708.56
RETL	TOT. RETAIL TRADE	6,614	173,560,617	146,685,131	6,405,093.74
6000	BANKS	85	11,558,585	1,688,594	73,921.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	36	522,097	95,858	4,189.37
6200	SECUR. AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	76	480,351	480,351	21,273.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	453	4,176,147	3,808,351	166,625.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	699,163	551,650	22,330.76
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	755	17,500,971	6,668,558	290,292.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	534	8,799,781	6,836,486	299,994.32
7200	PERSONAL SERVICES	1,105	4,561,293	4,366,020	188,362.88
7300	MISCELLANEOUS BUSINESS SERVICES	795	12,493,479	12,025,275	474,293.76
7301	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	67	3,297,075	3,297,075	135,479.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	686	4,328,653	3,956,467	170,400.16
7600	MISCELLANEOUS REPAIR SERVICES	604	8,767,731	8,223,765	328,405.85
7800	MOVIE PICTURE THEATERS AND PRODUCTION				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	238	1,035,874	1,035,376	43,478.10
8010	PHYSICIANS, DENTISTS AND OTHERS	592	7,895,691	7,776,321	341,437.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	122	1,011,678	930,064	40,429.87
8100	LEGAL SERVICES	168	2,019,398	2,019,398	83,002.30
8200	EDUCATIONAL SERVICES	71	269,995	263,650	11,373.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,322	6,873,887	6,023,827	257,627.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	124	23,485,119	23,197,433	899,723.96
SERV	TOT. SERVICES	6,518	85,846,648	80,956,501	3,323,157.54
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	19,064	489,688,795	343,087,285	14,594,343.14

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 DECEMBER, 1984

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	76	4,990,113	423,605	19,227.25
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	256	9,261,957	8,816,122	755,627.86
1610	HIGHWAY CONTRACTORS	38	3,305,416	2,160,875	91,400.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	3,852,423	3,620,697	150,547.91
1700	SPECIAL TRADE CONTRACTORS	421	4,467,431	2,662,270	122,199.82
CONS	TOT. CONTRACT CONSTRUCTION	754	20,837,228	17,259,965	1,119,776.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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				
MFG-	TOT. MANUFACTURING	118	11,910,590	587,953	30,950.21
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	126,974	129,991	5,455.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	1,333,318	671,381	28,193.55
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	3,225,569	2,897,604	121,191.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	5,303,906	4,582,132	205,528.61
4920	GAS UTILITIES	43	3,318,748	3,061,973	143,542.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	426	14,264,312	12,211,681	544,368.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	816,830	6,446	313.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	52	8,387,899	428,871	23,167.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	121	2,724,276	732,390	30,842.70

* REQUEST *
* EDITED *

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

RUN DATE: 01/15/85
RUN NUMBER: 179.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	8,722,414	1,160,602	54,721.65
WHSL	TOT. WHOLESALE TRADE	292	20,877,915	2,438,129	114,078.08
5200	BUILDING MATERIALS	50	1,375,166	1,149,649	53,640.76
5251	HARDWARE STORES	36	1,652,581	1,077,841	47,757.14
5252	FARM EQUIPMENT DEALERS	60	1,566,489	1,072,799	50,664.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	133	3,543,210	3,498,434	162,203.65
5310	DEPARTMENT STORES	83	5,831,302	5,863,153	273,091.82
5400	RETAIL FOOD STORES	201	15,215,276	14,606,297	684,839.50
5510	MOTOR VEHICLE DEALERS	61	1,248,818	1,137,400	53,555.43
5540	GASOLINE SERVICE STATIONS	344	10,325,595	3,165,658	145,464.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	84	960,899	815,867	38,543.94
5600	APPAREL AND ACCESSORY STORES	99	605,285	601,679	27,651.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	342,334	329,119	15,322.49
5800	EATING AND DRINKING PLACES	313	7,581,734	7,557,814	374,642.63
5813	LIQUOR DISPENSERS - BY THE DRINK	256	3,027,785	3,020,838	140,088.53
5910	DRUG AND PROPRIETARY STORES	41	1,106,015	1,011,759	47,352.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	661	4,448,255	2,882,522	129,450.79
RETL	TOT. RETAIL TRADE	2,567	60,788,954	49,694,174	2,331,526.28
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OFER-LESE-AGT., ETC., AND TITLE ABSTRACT	91	308,462	308,287	14,080.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	175	1,416,138	1,415,963	66,280.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	498	7,277,144	6,965,415	327,060.90
7200	PERSONAL SERVICES	250	901,648	884,633	41,313.82
7300	MISCELLANEOUS BUSINESS SERVICES	231	485,195	471,916	21,733.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	309	2,349,539	2,173,250	101,243.67
7600	MISCELLANEOUS REPAIR SERVICES	316	1,444,286	1,329,579	60,684.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	75	227,415	224,658	10,672.92
8010	PHYSICIANS, DENTISTS AND OTHERS	152	1,897,234	1,897,234	89,127.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	1,194,852	1,191,849	55,443.59
8100	LEGAL SERVICES	34	297,983	297,983	13,858.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	393	1,942,630	1,871,141	86,356.47

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 10-000 QUAY COUNTY

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE8910 ENGINEERING AND ARCHITECTURAL SERVICES
SERV TOT. SERVICES

2,389

18,372,044

17,639,298

822,516.47

9393 LOCAL GOVERNMENT - MUNICIPALITIES
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,830

154,504,806

102,624,720

5,090,758.69

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	208	4,186,393	3,805,831	151,262.57
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	298	24,461,695	22,489,252	902,419.55
1500	GENERAL BUILDING CONTRACTORS	441	13,264,630	12,044,290	521,457.07
1610	HIGHWAY CONTRACTORS	55	10,285,658	9,678,269	386,747.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	128	6,355,764	5,767,561	245,002.14
1700	SPECIAL TRADE CONTRACTORS	305	9,894,654	6,483,017	272,817.06
CONS	TOT. CONTRACT CONSTRUCTION	1,429	39,800,709	33,973,138	1,426,024.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	36	103,687	60,878	2,425.83
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	52,245	28,001	6,212.51
2700	PRINTING AND PUBLISHING	37	763,089	644,112	29,460.90
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	195,311	66,875	2,672.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMENTS.				
3900	MISCELLANEOUS MANUFACTURING	91	1,377,578	72,587	3,002.71
MFG-	TOT. MANUFACTURING	315	3,272,100	1,437,971	67,985.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	80	330,806	316,680	12,920.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	593,136	273,451	11,141.40
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	6,268,822	4,702,341	866,273.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	9,593,157	7,514,102	312,169.24
4920	GAS UTILITIES	50	4,973,650	3,909,700	166,974.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	487	24,866,822	17,671,470	1,411,261.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	91	1,341,877	86,159	3,325.55

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 DECEMBER, 1984

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	879,863	828,459	33,402.55
5090	MISCELLANEOUS WHOLESALERS	222	1,038,326	283,635	12,198.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,020,958	180,585	8,262.68
WHSL	TOT. WHOLESALE TRADE	422	7,386,187	1,769,292	73,699.10
5200	BUILDING MATERIALS	115	8,332,083	899,530	41,524.63
5251	HARDWARE STORES	61	1,326,755	1,301,384	54,666.13
5252	FARM EQUIPMENT DEALERS	39	1,812,753	977,404	44,703.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	400	11,835,298	10,459,539	466,859.96
5310	DEPARTMENT STORES	45	2,996,495	2,989,257	137,093.95
5400	RETAIL FOOD STORES	363	23,443,207	22,707,306	1,045,537.98
5510	MOTOR VEHICLE DEALERS	51	1,204,705	1,090,470	50,258.22
5540	GASOLINE SERVICE STATIONS	359	7,164,723	2,120,060	96,022.16
5592	MOBILE HOME DEALERS	30	2,907,418	2,888,518	121,878.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	1,119,077	821,090	38,221.55
5600	APPAREL AND ACCESSORY STORES	105	892,324	877,279	39,761.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	781,909	516,543	23,090.57
5800	EATING AND DRINKING PLACES	353	5,078,192	5,047,443	229,420.28
5813	LIQUOR DISPENSERS - BY THE DRINK	520	4,757,676	4,757,371	208,078.41
5910	DRUG AND PROPRIETARY STORES	70	1,877,430	1,324,250	60,848.99
5920	PACKAGE LIQUOR STORES	104	1,036,524	961,947	41,228.12
5990	MISCELLANEOUS RETAILERS	1,005	8,054,556	6,559,415	283,357.90
RETL	TOT. RETAIL TRADE	3,715	84,671,130	66,298,812	2,983,053.11
6000	BANKS	59	1,155,701	1,151,469	52,155.83
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	131	1,218,303	821,269	37,160.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	234	6,575,737	5,633,975	259,981.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	189	1,827,049	1,707,733	76,275.95
7200	PERSONAL SERVICES	337	1,157,434	999,847	43,885.62
7300	MISCELLANEOUS BUSINESS SERVICES	331	1,936,440	1,878,679	81,968.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	460	1,751,546	1,614,763	71,077.70
7600	MISCELLANEOUS REPAIR SERVICES	209	770,291	623,813	27,536.61
7800	NOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	118	216,973	214,980	9,439.82
8010	PHYSICIANS, DENTISTS AND OTHERS	398	4,440,140	4,415,084	201,662.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 60
RUN DATE: 01/15/85
RUN NUMBER: 179.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	98	682,061	682,061	31,030.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	70	259,013	259,013	11,084.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	593	3,006,999	1,833,405	90,155.67
SERV	TOT. SERVICES	43	190,370	147,543	5,933.20
		2,900	16,839,123	14,967,721	676,190.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,905	209,635,700	164,632,836	7,817,542.18

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1381	OIL AND GAS WELL DRILLING	30	4,069,346	4,068,036	157,117.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	75	1,319,090	1,295,209	52,434.13
MIINE	TOT. MINING	105	5,388,436	5,363,246	209,551.70
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	475	8,518,853	7,186,993	283,615.27
CONS	TOT. CONTRACT CONSTRUCTION	862	21,371,085	18,060,960	745,482.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	35,396,274	125,196	5,633.63
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	2,043,010	1,264,157	57,377.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	1,828,351	1,825,706	80,681.32
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	187	40,176,293	3,616,619	159,769.56
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	74	786,314	706,436	30,732.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	147	7,406,946	723,242	30,164.80
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	132	3,762,707	3,499,889	141,798.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	150	16,561,114	10,025,502	410,070.04
4920	GAS UTILITIES	68	4,055,499	3,264,276	140,581.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	618	33,728,626	18,955,877	786,091.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	33	477,081	254,779	11,486.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	41	9,197,067	584,212	25,999.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	2,714,984	1,133,322	44,017.72
5090	MISCELLANEOUS WHOLESALERS	134	439,941	383,330	17,364.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	2,740,498	1,877,910	83,498.41
WHSL	TOT. WHOLESALE TRADE	353	15,617,862	4,240,676	182,664.75

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 01/15/85

RUN NUMBER: 179.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	52	2,469,599	1,378,668	57,813.08
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	68	1,582,179	1,321,930	59,060.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	223	3,849,994	3,783,442	168,023.28
5310	DEPARTMENT STORES	54	2,302,759	2,292,248	102,585.69
5400	RETAIL FOOD STORES	215	16,423,050	16,133,641	720,955.02
5510	MOTOR VEHICLE DEALERS	76	1,293,953	1,115,308	49,876.22
5540	GASOLINE SERVICE STATIONS	214	6,977,124	3,203,549	145,073.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	3,063,895	2,344,986	105,970.63
5600	APPAREL AND ACCESSORY STORES	99	1,548,744	1,545,547	68,086.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	172	2,435,494	2,117,130	94,381.21
5300	EATING AND DRINKING PLACES	260	6,063,568	5,367,244	242,438.13
5813	LIQUOR DISPENSERS - BY THE DRINK	32	744,943	744,943	33,648.90
5910	DRUG AND PROPRIETARY STORES	86	2,964,675	2,664,191	118,466.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	729	22,301,234	3,479,020	148,502.11
RETL	TOT. RETAIL TRADE	2,363	75,554,167	48,887,039	2,175,894.66
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-LESE-AGT., ETC., AND TITLE ABSTRACT	120	578,376	578,376	25,620.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	189	1,315,104	1,315,104	58,469.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	744,748	734,240	33,037.71
7200	PERSONAL SERVICES	416	1,669,774	1,658,739	73,705.94
7300	MISCELLANEOUS BUSINESS SERVICES	166	649,333	649,052	28,117.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	230	837,781	807,753	35,976.57
7600	MISCELLANEOUS REPAIR SERVICES	332	1,366,818	1,156,171	49,253.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	91	146,665	146,665	6,583.77
8010	PHYSICIANS, DENTISTS AND OTHERS	200	2,434,626	2,418,625	108,537.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	396,915	396,915	18,068.69
8100	LEGAL SERVICES	65	297,740	296,240	13,403.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	458	2,975,071	2,870,810	121,456.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,107	11,932,212	11,547,952	506,614.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

REPORT NO. 08

* REQUEST *

* EDITED *

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: 01/15/85

RUN NUMBER: 179.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,893	210,846,706	112,490,322	4,844,553.36

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	94	1,624,275	1,050,032	46,684.63
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	123	1,707,673	1,132,644	50,289.19
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	29	2,216,614	2,204,299	103,536.62
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	74	782,084	660,991	27,736.65
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	132	3,441,774	3,022,833	137,717.30
1500	GENERAL BUILDING CONTRACTORS	1,032	32,488,243	27,417,308	1,233,432.27
1610	HIGHWAY CONTRACTORS	95	12,600,452	10,303,623	433,211.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	49	1,384,283	1,224,261	50,790.75
1700	SPECIAL TRADE CONTRACTORS	1,331	24,545,779	4,390,887	194,857.68
CONS	TOT. CONTRACT CONSTRUCTION	2,507	71,018,758	43,336,082	1,912,292.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	172	4,866,554	557,785	23,204.09
2700	PRINTING AND PUBLISHING	56	707,455	535,081	24,119.62
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	74	3,830,710	192,506	8,817.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	30	2,179,842	670,667	29,692.93
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	32	3,155,426	59,876	2,721.60
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	216	12,054,394	610,231	26,938.23
MFG-	TOT. MANUFACTURING	700	30,847,063	4,583,142	201,664.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	88	467,427	392,325	16,194.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	118	795,478	647,913	28,430.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	208	4,981,625	4,740,173	303,450.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	219	17,393,950	16,256,194	713,259.74
4920	GAS UTILITIES	85	7,210,289	6,734,779	296,748.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	772	31,706,857	29,629,277	1,396,525.75
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 DECEMBER, 1984

LOCATION : 29-000 SANDOVAL 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	32	262,548	29,058	1,181.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	24,716	19,359	835.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	618,215	360,335	16,208.99
5090	MISCELLANEOUS WHOLESALERS	294	3,693,509	639,820	28,372.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	487	5,198,440	1,438,669	63,946.45
5200	BUILDING MATERIALS	152	5,199,687	1,983,162	91,174.79
5251	HARDWARE STORES	40	702,953	535,079	24,154.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	353	3,061,567	2,272,134	101,356.84
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	366	19,329,272	17,979,341	795,121.87
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	252	2,483,249	1,420,568	62,663.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	77	1,088,448	768,749	34,153.88
5600	APPAREL AND ACCESSORY STORES	87	389,169	335,240	17,371.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	104	4,014,766	2,178,175	97,978.19
5800	EATING AND DRINKING PLACES	415	5,994,084	5,911,593	266,496.39
5813	LIQUOR DISPENSERS - BY THE DRINK	423	6,617,141	6,609,611	295,366.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	42	486,918	472,376	20,632.33
5990	MISCELLANEOUS RETAILERS	1,296	7,125,164	5,720,607	251,365.43
RETL	TOT. RETAIL TRADE	3,649	57,127,343	46,743,423	2,030,923.69
6000	BANKS	65	5,164,753	3,945,747	181,982.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	238	2,257,678	1,829,663	80,561.70
6550	REAL ESTATE SUDDIVIDERS AND DEVELOPERS	43	38,924,177	38,845,291	1,743,679.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIIE	TOT. FINANCE, INSURANCE AND REAL ESTATE	416	46,877,969	44,804,643	2,014,606.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	793,491	521,013	22,591.05
7200	PERSONAL SERVICES	461	1,365,918	870,302	38,697.51
7300	MISCELLANEOUS BUSINESS SERVICES	486	1,791,792	1,531,438	68,660.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	303	913,669	815,778	36,111.55
7600	MISCELLANEOUS REPAIR SERVICES	360	685,619	519,022	22,050.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	127	149,928	149,928	6,464.91

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 DECEMBER, 1984

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	271	1,729,855	1,699,562	
8060	HOSPITALS AND OTHER HEALTH SERVICES	67	1,508,783	1,491,606	74,470.44
8100	LEGAL SERVICES	92	473,127	473,127	65,792.95
8200	EDUCATIONAL SERVICES	48	277,698	277,231	20,899.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	43	339,332	107,051	11,726.13
8900	MISCELLANEOUS SERVICES	886	7,257,974	3,737,161	4,754.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	109	999,717	833,410	166,128.54
SERV	TOT. SERVICES	3,387	18,434,646	13,077,426	37,670.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				578,141.27
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	37	183,834	168,213	7,358.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,210	266,544,362	187,936,357	8,443,464.79

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	77	570,653	464,455	20,030.12
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	134	1,265,435	1,007,009	41,327.56
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	68	2,989,428	2,975,898	132,890.32
1331	OIL AND GAS WELL DRILLING	126	17,755,497	14,744,589	556,055.16
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,294	91,201,695	82,432,402	3,407,112.11
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,542	351,041,717	336,311,366	12,952,000.49
1500	GENERAL BUILDING CONTRACTORS	1,688	98,960,606	89,562,998	3,570,405.87
1610	HIGHWAY CONTRACTORS	128	19,768,298	17,918,611	677,918.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	337	10,388,712	7,515,505	304,389.58
1700	SPECIAL TRADE CONTRACTORS	2,551	60,786,173	33,002,469	1,369,466.99
CONHS	TOT. CONTRACT CONSTRUCTION	4,704	189,903,790	147,999,534	5,922,181.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	77	614,859	614,859	25,155.94
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	104	1,213,672	304,661	12,891.28
2700	PRINTING AND PUBLISHING	129	5,920,538	4,774,044	208,653.75
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	148	69,101,543	6,753,561	287,984.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	88	7,781,164	1,668,737	72,003.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	154	7,061,260	4,905,968	206,087.49
3500	MACHINERY, EXCEPT ELECTRICAL	79	1,512,306	1,190,832	51,697.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	38	1,831,607	1,434,440	64,171.93
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	190	5,983,832	2,286,188	89,142.16
MFG-	TOT. MANUFACTURING	1,116	102,891,888	24,694,715	1,049,577.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	82	408,180	390,316	16,609.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	540	16,838,138	13,361,042	528,236.15
4500	AIR TRANSPORTATION	81	2,028,414	1,002,436	42,978.85
4600	PIPELINE TRANSPORTATION	44	23,262,524	1,463,922	56,695.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	19,406,750	19,390,998	781,175.52
4830	RADIO AND TELEVISION BROADCASTING	92	5,646,028	4,829,112	208,849.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	144	7,267,166	7,021,055	278,152.71
4920	GAS UTILITIES	57	23,196,000	17,696,366	746,427.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,181	98,053,204	65,155,250	2,659,125.22

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 DECEMBER, 1984

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	130	3,999,470	2,165,510	93,988.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	107	11,183,075	4,107,409	168,141.44
5040	GROCERIES AND RELATED PRODUCTS	204	14,575,020	755,299	33,031.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	106	6,461,265	2,136,110	93,544.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	140	8,518,496	3,380,766	148,181.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	626	54,646,419	35,875,928	1,540,835.86
5090	MISCELLANEOUS WHOLESALERS	734	17,683,232	4,474,536	191,668.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	260	50,794,108	26,158,717	1,158,916.89
WHSL	TOT. WHOLESALE TRADE	2,307	167,861,088	79,054,280	3,423,308.24
5200	BUILDING MATERIALS	277	14,571,797	9,964,612	433,622.90
5251	HARDWARE STORES	152	2,941,803	2,152,928	94,192.99
5252	FARM EQUIPMENT DEALERS	54	3,389,858	1,907,680	84,474.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	570	16,404,102	15,788,667	671,866.35
5310	DEPARTMENT STORES	119	43,707,070	43,514,706	1,892,296.90
5400	RETAIL FOOD STORES	821	108,605,063	99,126,549	4,316,025.33
5510	MOTOR VEHICLE DEALERS	209	9,205,151	6,447,918	280,262.81
5540	GASOLINE SERVICE STATIONS	510	9,674,130	6,156,222	257,856.53
5592	MOBILE HOME DEALERS	168	8,929,292	6,445,245	277,913.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	428	17,590,712	14,436,535	627,944.45
5600	APPAREL AND ACCESSORY STORES	540	13,086,258	13,064,182	567,056.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	465	13,043,285	9,763,106	424,929.12
5800	EATING AND DRINKING PLACES	1,218	31,125,605	31,118,857	1,414,346.84
5813	LIQUOR DISPENSERS - BY THE DRINK	320	12,770,564	12,767,399	541,858.18
5910	DRUG AND PROPRIETARY STORES	147	9,981,987	9,642,128	419,435.93
5920	PACKAGE LIQUOR STORES	55	1,124,325	1,103,687	48,027.00
5990	MISCELLANEOUS RETAILERS	4,622	86,410,403	59,399,512	2,518,272.54
RETL	TOT. RETAIL TRADE	10,675	402,621,614	342,804,939	14,870,382.03
6000	BANKS	132	3,390,102	3,073,422	133,049.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	52	724,052	355,283	15,318.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	87,760	73,585	3,294.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	567	4,835,031	3,543,959	155,040.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	321,896	228,729	10,231.26
6700	HOLDING AND OTHER INVESTMENT COMPANIES	53	5,287,119	4,969,060	219,328.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	968	15,699,239	12,551,468	548,325.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	503	8,748,991	6,878,970	301,614.26
7200	PERSONAL SERVICES	1,674	7,961,310	7,466,263	324,918.19
7300	MISCELLANEOUS BUSINESS SERVICES	1,742	21,124,001	19,188,452	831,309.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,335	15,259,084	12,372,175	536,585.87

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 DECEMBER, 1984

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,362	22,030,883	15,110,982	648,526.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	391	2,705,580	2,681,926	114,655.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,352	21,172,392	20,816,132	905,461.10
8100	LEGAL SERVICES	112	3,014,646	3,014,646	130,044.87
8200	EDUCATIONAL SERVICES	434	4,846,910	4,825,469	210,955.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	180	546,357	545,396	23,481.10
8900	MISCELLANEOUS SERVICES	40	228,263	191,898	7,779.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,932	32,291,880	25,595,283	1,083,282.47
SERV	TOT. SERVICES	380	11,645,467	11,383,283	475,881.12
		12,470	153,359,516	131,854,629	5,672,421.45
9393	LOCAL GOVERNMENT - MUNICIPALITIES	47	33,325,854	28,582,840	1,186,192.92
GOVT	TOT. GOVERNMENT	47	33,325,854	28,582,840	1,186,192.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	46	96,150	53,515	2,144.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,167	1,516,071,426	1,170,042,842	48,330,914.22

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	394	17,578,521	16,557,999	714,537.01
1610	HIGHWAY CONTRACTORS	49	4,230,151	2,627,279	105,321.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	1,133,788	1,066,499	42,992.75
1700	SPECIAL TRADE CONTRACTORS	865	18,756,739	11,580,799	486,427.75
CONS	TOT. CONTRACT CONSTRUCTION	1,348	41,699,201	31,832,577	1,349,279.30
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	72	934,778	447,261	25,135.59
2700	PRINTING AND PUBLISHING	30	710,062	540,658	24,970.36
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	42	122,833	38,043	1,668.04
MFG-	TOT. MANUFACTURING	243	5,238,662	1,460,230	71,512.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	81	343,616	272,403	11,027.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	102	1,425,233	950,144	38,559.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	4,471,996	4,298,348	180,630.63
4830	RADIO AND TELEVISION BROADCASTING	48	1,259,113	1,138,459	52,753.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	127	13,122,575	9,741,535	432,711.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	484	21,077,755	16,709,798	728,899.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	105	3,617,175	83,459	3,780.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
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 DECEMBER, 1984

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	1,201,880	743,226	33,687.36
5090	MISCELLANEOUS WHOLESALERS	212	2,410,502	647,563	29,716.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	2,218,686	1,024,255	47,962.16
WHSL	TOT. WHOLESALE TRADE	464	10,073,523	2,778,667	128,117.39
5200	BUILDING MATERIALS	82	2,434,743	1,016,661	47,134.94
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	269	5,321,645	5,035,044	229,591.50
5310	DEPARTMENT STORES	83	7,987,267	7,899,835	363,357.71
5400	RETAIL FOOD STORES	330	24,698,331	23,379,675	1,082,828.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	316	2,517,985	2,082,704	95,319.97
5592	MOBILE HOME DEALERS	35	2,019,739	1,820,946	80,678.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	604,097	414,116	19,176.08
5600	APPAREL AND ACCESSORY STORES	88	1,154,671	1,151,814	52,537.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	128	2,592,696	2,471,290	113,637.22
5800	EATING AND DRINKING PLACES	391	5,752,779	5,632,246	261,450.98
5813	LIQUOR DISPENSERS - BY THE DRINK	431	4,946,135	4,877,977	221,430.79
5910	DRUG AND PROPRIETARY STORES	54	2,315,916	2,299,055	106,869.94
5920	PACKAGE LIQUOR STORES	68	2,210,045	2,155,493	100,419.80
5990	MISCELLANEOUS RETAILERS	801	3,544,165	2,741,346	124,218.63
RETL	TOT. RETAIL TRADE	3,163	71,798,681	65,629,144	3,021,072.74
6000	BANKS	36	732,310	599,230	27,997.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	162	758,865	591,764	26,931.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	268	4,193,410	3,522,830	164,721.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	389	2,929,715	2,502,637	111,860.72
7200	PERSONAL SERVICES	499	1,384,558	1,359,609	62,444.44
7300	MISCELLANEOUS BUSINESS SERVICES	260	982,671	737,564	32,428.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	256	1,029,632	957,097	43,661.98
7600	MISCELLANEOUS REPAIR SERVICES	188	798,752	649,039	28,936.41
7800	MOTION PICTURE THEATERS AND PRODUCTION	38	317,369	313,444	14,285.72
7900	AMUSEMENT AND RECREATION SERVICES	72	251,326	237,801	10,942.12
8010	PHYSICIANS, DENTISTS AND OTHERS	458	4,686,285	4,615,647	213,501.08
8050	HOSPITALS AND OTHER HEALTH SERVICES	59	1,435,898	1,451,099	67,274.44
8100	LEGAL SERVICES	124	556,671	556,671	25,623.31

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	60	283,758	249,275	11,169.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	382	1,056,847	835,805	36,464.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,830	16,052,164	14,658,058	666,818.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	40,530	40,530	1,887.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,878	173,998,306	137,274,063	6,159,761.24

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/15/85
RUN NUMBER: 179.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	272	3,754,158	3,509,937	159,121.63
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	350	6,936,943	5,695,360	260,558.05
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3,139	125,472,099	112,367,830	5,153,685.33
1610	HIGHWAY CONTRACTORS	109	9,969,786	9,273,833	407,362.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	249	17,429,831	14,707,752	680,337.63
1700	SPECIAL TRADE CONTRACTORS	3,797	71,715,731	29,333,718	1,344,781.68
CONS	TOT. CONTRACT CONSTRUCTION	7,294	224,587,499	165,683,135	7,586,167.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	115	18,136,208	1,031,567	48,079.19
2300	APPAREL AND TEXTILE MILL PRODUCTS	219	4,131,124	2,090,819	94,290.85
2400	LUMBER, WOOD AND PAPER PRODUCTS	536	6,907,607	2,556,345	117,441.28
2700	PRINTING AND PUBLISHING	403	13,819,402	9,288,066	437,249.75
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	312	21,487,918	2,229,549	99,350.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	141	6,385,990	1,650,313	85,485.51
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.	86	19,393,751	532,822	24,363.95
3900	MISCELLANEOUS MANUFACTURING	627	5,766,966	2,946,877	133,584.36
MFG-	TOT. MANUFACTURING	2,552	97,677,142	23,097,642	1,076,232.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	178	1,604,920	1,345,672	75,689.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	287	5,054,644	1,920,340	88,469.19
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	37,430,920	31,472,294	1,516,514.96
4830	RADIO AND TELEVISION BROADCASTING	137	4,124,730	3,374,392	155,862.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	203	41,539,475	34,147,612	1,560,322.77
4920	GAS UTILITIES	57	27,476,923	21,692,948	1,001,062.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,060	117,383,876	93,976,423	4,393,988.03

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	86	1,768,700	636,881	28,941.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	274	17,250,979	1,135,710	52,819.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	200	23,490,604	3,763,530	173,659.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	255	32,712,407	12,150,196	566,397.82
5090	MISCELLANEOUS WHOLESALERS	961	30,327,578	7,314,938	344,893.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	139	7,191,723	2,907,599	129,427.16
WHSL	TOT. WHOLESALE TRADE	2,002	117,674,194	28,991,641	1,346,522.35
5200	BUILDING MATERIALS	326	34,530,145	19,568,360	947,412.39
5251	HARDWARE STORES	92	3,123,660	2,182,374	102,656.90
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	570	15,829,560	14,592,215	676,230.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	894	106,462,383	101,381,664	4,756,533.62
5510	MOTOR VEHICLE DEALERS	167	11,326,731	6,933,461	323,491.33
5540	GASOLINE SERVICE STATIONS	453	10,923,155	5,308,785	244,796.35
5592	MOBILE HOME DEALERS	89	8,814,782	8,813,382	398,049.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	246	9,339,456	7,207,886	336,330.80
5600	APPAREL AND ACCESSORY STORES	1,127	28,011,361	26,976,117	1,260,366.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	807	27,697,015	20,315,411	950,258.24
5800	EATING AND DRINKING PLACES	1,714	51,754,885	51,457,870	2,407,361.19
5813	LIQUOR DISPENSERS - BY THE DRINK	727	22,641,553	21,537,815	988,060.24
5910	DRUG AND PROPRIETARY STORES	124	37,720,147	36,483,696	1,706,967.29
5920	PACKAGE LIQUOR STORES	180	4,918,860	4,904,833	248,017.75
5990	MISCELLANEOUS RETAILERS	6,071	99,868,942	58,671,930	2,729,702.20
RETL	TOT. RETAIL TRADE	13,673	516,250,100	429,005,113	20,066,889.88
6000	BANKS	84	8,090,146	6,127,781	287,405.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	62	918,407	342,626	15,649.71
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND CONDTY. BROKERS, DELRS., EXCGS., SERV.	99	2,763,554	2,560,478	120,623.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	89	687,007	686,082	32,197.35
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	1,552	21,942,572	16,188,937	754,722.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	99	5,247,387	3,359,146	154,463.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,058	42,107,920	30,735,855	1,432,952.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	803	36,125,786	32,166,937	1,517,595.89
7200	PERSONAL SERVICES	2,495	13,576,840	12,574,544	592,342.42
7300	MISCELLANEOUS BUSINESS SERVICES	3,896	40,438,270	32,863,395	1,537,380.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,200	12,433,411	10,540,916	498,171.42

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	834	4,939,308	3,858,236	175,727.62
7800	MOTION PICTURE THEATERS AND PRODUCTION	111	3,704,765	2,973,023	139,248.97
7900	AMUSEMENT AND RECREATION SERVICES	329	5,642,355	5,420,571	232,969.17
8010	PHYSICIANS, DENTISTS AND OTHERS	2,576	38,560,769	38,288,333	1,793,116.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	352	6,123,071	5,458,017	278,953.31
8100	LEGAL SERVICES	1,444	34,210,666	33,974,664	1,611,856.40
8200	EDUCATIONAL SERVICES	448	2,466,132	2,326,138	108,002.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4,204	35,928,041	25,638,583	1,198,226.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	954	12,528,666	11,199,009	529,810.36
SERV	TOT. SERVICES	19,769	247,486,375	217,590,137	10,227,390.98
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	111	361,388	361,175	17,285.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48,913	1,371,416,742	995,398,223	46,423,332.17

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	40	568,016	568,016	25,513.53
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	205	8,653,944	8,282,491	384,764.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	302	7,518,542	1,421,035	69,956.07
CONS	TOT. CONTRACT CONSTRUCTION	572	20,510,505	13,555,050	615,529.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	37	64,088	59,631	2,778.72
MFG-	TOT. MANUFACTURING	96	567,188	286,953	13,471.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	2,361,832	1,602,244	364,422.99
4830	RADIO AND TELEVISION BROADCASTING	36	322,055	312,242	14,889.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	62	3,384,962	3,250,370	132,193.60
4920	GAS UTILITIES	38	2,019,185	1,851,221	82,489.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271	9,475,215	7,086,158	597,075.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	239,284	29,309	1,321.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	113	1,573,608	639,602	30,249.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	350,883	339,155	14,688.46
WHSL	TOT. WHOLESALE TRADE	242	2,600,893	1,237,844	56,837.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	50	1,677,834	1,348,138	58,184.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	227	3,516,015	3,441,156	159,425.15

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	164	9,163,525	8,703,679	407,441.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	178	935,347	915,934	40,053.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	93	1,739,346	1,315,536	60,801.05
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	254	2,740,453	2,732,911	130,263.39
5813	LIQUOR DISPENSERS - BY THE DRINK	259	3,143,759	3,131,255	138,170.46
5910	DRUG AND PROPRIETARY STORES	37	1,521,014	1,408,614	65,764.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	592	2,681,615	2,127,658	96,930.74
RETL	TOT. RETAIL TRADE	1,983	28,902,458	26,866,229	1,238,891.96
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	153	1,301,989	832,019	39,130.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	203	1,581,765	1,032,985	48,454.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	460	1,374,510	909,253	41,875.03
7200	PERSONAL SERVICES	247	722,568	718,285	33,310.89
7300	MISCELLANEOUS BUSINESS SERVICES	98	1,009,375	976,405	42,108.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	210	719,655	685,565	30,075.11
7600	MISCELLANEOUS REPAIR SERVICES	278	698,740	631,709	28,721.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	70	334,780	258,792	10,992.81
8010	PHYSICIANS, DENTISTS AND OTHERS	148	1,013,547	1,013,406	52,795.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	258,501	257,699	12,084.40
8100	LEGAL SERVICES	36	322,994	322,994	14,962.22
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	394	2,214,532	2,044,376	90,089.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	335,533	335,533	13,383.37
SERV	TOT. SERVICES	2,060	50,953,606	50,096,368	2,075,266.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 21-000 SIERRA COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,503	117,034,480	102,338,685	4,746,506.72

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

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RUN DATE: 01/15/85
RUN NUMBER: 179.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIKE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	213	9,832,077	8,641,063	346,184.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	390	4,463,071	2,322,151	91,207.46
CONS	TOT. CONTRACT CONSTRUCTION	663	18,692,495	15,241,725	599,561.82
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3300	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	51	2,021,173	82,838	3,673.67
MFG-	TOT. MANUFACTURING	157	3,196,589	578,434	26,055.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	1,133,687	274,818	11,619.19
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	2,607,191	2,520,171	101,461.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	5,981,027	4,292,136	176,799.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	287	11,024,725	7,220,785	295,731.04
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	35	72,571	17,707	752.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	1,049,922	501,134	22,265.87

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 DECEMBER, 1984

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	131	540,521	113,014	4,965.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	840,297	504,449	22,172.35
WHSL	TOT. WHOLESALE TRADE	294	2,956,619	1,154,507	50,970.10
5200	BUILDING MATERIALS	69	2,271,020	1,106,661	48,686.17
5251	HARDWARE STORES	74	1,614,006	1,143,537	50,067.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	226	5,768,161	5,652,780	249,358.43
5310	DEPARTMENT STORES	36	1,331,380	1,329,336	58,602.29
5400	RETAIL FOOD STORES	187	12,425,636	12,083,608	527,268.87
5510	MOTOR VEHICLE DEALERS	51	1,110,594	659,958	28,907.23
5540	GASOLINE SERVICE STATIONS	338	2,195,707	1,742,619	73,985.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	1,070,727	363,682	15,949.20
5600	APPAREL AND ACCESSORY STORES	105	623,109	623,109	26,967.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	260	4,240,790	4,189,772	183,415.52
5813	LIQUOR DISPENSERS - BY THE DRINK	195	2,360,297	2,358,937	99,266.88
5910	DRUG AND PROPRIETARY STORES	36	1,173,963	1,010,943	43,932.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	651	2,437,308	1,955,623	85,504.68
RETL	TOT. RETAIL TRADE	2,324	39,123,071	34,540,422	1,505,176.33
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	81	254,486	254,486	10,954.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FINR	TOT. FINANCE, INSURANCE AND REAL ESTATE	161	891,140	831,283	36,305.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	135	1,789,697	1,634,061	97,851.12
7200	PERSONAL SERVICES	267	620,590	554,134	24,136.95
7300	MISCELLANEOUS BUSINESS SERVICES	181	1,785,177	1,731,865	67,038.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	241	821,540	636,689	26,994.81
7600	MISCELLANEOUS REPAIR SERVICES	196	1,408,224	1,187,081	49,202.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	147,397	147,394	6,268.04
8010	PHYSICIANS, DENTISTS AND OTHERS	166	1,988,265	1,963,008	86,230.86
8030	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	63	283,591	283,591	12,062.33
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	212	2,038,023	1,979,916	80,391.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	53	675,355	570,539	24,820.38

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,598	11,829,198	10,921,912	485,242.65
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,535	90,021,096	72,169,976	3,071,128.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	37	344,133	340,448	14,079.62
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	70	840,491	663,681	28,112.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIKE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	793	14,166,009	12,331,439	559,707.94
1610	HIGHWAY CONTRACTORS	40	4,938,054	4,897,734	220,410.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	3,874,303	3,840,816	165,480.36
1700	SPECIAL TRADE CONTRACTORS	880	7,518,573	4,604,324	213,938.90
CONS	TOT. CONTRACT CONSTRUCTION	1,794	30,496,940	25,674,315	1,159,537.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	93	3,977,411	1,341,696	56,387.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	200	876,182	328,948	14,432.45
2700	PRINTING AND PUBLISHING	113	1,420,151	1,117,053	51,349.63
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	3,311,427	1,142,944	48,809.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	50	222,141	109,305	4,574.52
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	108	699,587	227,956	10,757.97
MFG-	TOT. MANUFACTURING	670	10,587,984	4,346,794	189,850.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	114	489,483	475,606	20,719.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	76	503,900	288,754	12,361.58
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	5,833,845	5,833,845	238,330.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105	14,002,420	13,093,624	559,077.87
4920	GAS UTILITIES	93	5,256,261	4,653,619	204,406.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	593	27,020,027	25,214,501	1,074,039.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	123	2,837,692	616,998	29,321.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	236	988,060	296,730	13,278.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	4,345,187	1,043,544	44,241.18
WHSL	TOT. WHOLESALE TRADE	493	10,078,702	2,970,663	133,430.79
5200	BUILDING MATERIALS	230	8,542,922	5,354,883	246,085.24
5251	HARDWARE STORES	73	893,589	795,011	37,060.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	411	8,356,727	7,799,966	358,939.94
5310	DEPARTMENT STORES	60	4,443,697	4,424,336	207,843.83
5400	RETAIL FOOD STORES	431	26,318,282	25,429,801	1,192,380.35
5510	MOTOR VEHICLE DEALERS	52	1,920,310	1,551,946	71,649.94
5540	GASOLINE SERVICE STATIONS	312	4,217,899	2,163,890	93,434.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	1,694,826	1,275,564	59,985.50
5600	APPAREL AND ACCESSORY STORES	284	2,931,458	2,814,388	131,295.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	116	1,516,168	1,253,186	58,379.78
5800	EATING AND DRINKING PLACES	705	12,190,883	11,971,554	551,310.81
5813	LIQUOR DISPENSERS - BY THE DRINK	474	11,462,277	11,438,645	514,261.29
5910	DRUG AND PROPRIETARY STORES	45	1,817,496	1,698,189	80,715.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,019	15,625,462	11,309,113	526,280.72
RETL	TOT. RETAIL TRADE	5,323	102,405,787	89,754,262	4,151,825.69
6000	BANKS	83	1,008,172	995,587	46,447.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	161,666	161,666	7,562.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	266	1,343,088	1,300,564	58,405.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	432,949	426,178	19,995.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	453	3,088,052	3,017,515	142,352.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	672	14,095,144	12,957,616	580,686.03
7200	PERSONAL SERVICES	561	2,332,768	2,277,865	102,890.90
7300	MISCELLANEOUS BUSINESS SERVICES	551	2,146,763	1,956,687	90,616.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	403	1,396,310	1,335,993	60,500.82
7600	MISCELLANEOUS REPAIR SERVICES	325	933,923	852,357	37,583.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	225	8,722,130	8,719,582	370,973.36
8010	PHYSICIANS, DENTISTS AND OTHERS	493	4,199,206	4,056,347	190,484.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	93	781,426	591,217	27,666.71
8100	LEGAL SERVICES	218	1,564,539	1,543,289	70,747.32
8200	EDUCATIONAL SERVICES	85	418,195	226,841	10,482.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	838	4,914,427	3,156,237	141,232.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 20-000 TAOS.COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	121	1,320,617	1,263,932	81,270.83
SERV	TOT. SERVICES	4,671	44,210,911	40,290,458	1,823,745.87
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	14,126	228,997,043	192,200,337	8,715,130.64

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 DECEMBER, 1984

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	32	2,959,001	71,623	2,820.12
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	60	3,040,814	147,720	6,179.71
1094	URANIUM				
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	139	4,110,182	3,437,048	149,962.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	442	3,015,197	1,964,283	78,611.07
CONS	TOT. CONTRACT CONSTRUCTION	609	9,841,988	7,953,044	329,758.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	43	152,868	25,856	1,243.78
MFG-	TOT. MANUFACTURING	173	6,043,347	5,661,333	223,054.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	150	546,339	519,559	21,068.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	540,795	341,846	14,880.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	189	1,744,514	1,719,116	68,106.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	182	4,997,514	4,452,260	183,523.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	666	9,558,873	7,062,411	288,948.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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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 DECEMBER, 1984

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	87	359,832	56,385	2,524.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	1,682,508	793,549	36,103.15
WHSL	TOT. WHOLESALE TRADE	173	2,180,207	911,401	41,337.14
5200	BUILDING MATERIALS	44	71,630	23,467	959.26
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	136	529,565	399,710	17,363.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	131	5,318,958	5,017,028	223,090.84
5510	MOTOR VEHICLE DEALERS	34	315,777	253,073	11,419.00
5540	GASOLINE SERVICE STATIONS	168	3,925,376	3,839,000	160,753.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	383,483	218,473	8,756.91
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	114	954,660	949,088	42,581.86
5813	LIQUOR DISPENSERS - BY THE DRINK	156	2,375,152	2,372,311	98,287.89
5910	DRUG AND PROPRIETARY STORES	36	483,113	429,617	19,328.21
5990	MISCELLANEOUS RETAILERS	470	3,831,393	2,316,635	95,636.35
RETL	TOT. RETAIL TRADE	1,378	18,805,406	16,152,278	693,269.09
6000	BANKS				
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	65	88,914	77,343	3,277.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	345,810	197,958	8,613.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	366,675	344,095	15,534.38
7200	PERSONAL SERVICES	116	251,636	244,897	10,790.92
7300	MISCELLANEOUS BUSINESS SERVICES	124	288,805	286,916	12,470.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	155	485,936	459,900	19,775.19
7600	MISCELLANEOUS REPAIR SERVICES	167	719,129	566,486	25,125.81
7900	AMUSEMENT AND RECREATION SERVICES	34	117,690	117,689	5,249.24
8010	PHYSICIANS, DENTISTS AND OTHERS	71	293,676	293,676	13,163.55
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	152	787,377	356,070	14,640.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	979	3,502,445	2,821,665	122,926.52
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,162	53,420,137	40,996,363	1,717,919.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIINE	TOT. MINING	131	8,887,878	7,607,027	306,651.74
1500	GENERAL BUILDING CONTRACTORS	78	2,399,347	2,358,577	99,722.27
1610	HIGHWAY CONTRACTORS	40	4,347,080	4,327,595	172,758.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	5,868,949	5,845,378	231,502.87
1700	SPECIAL TRADE CONTRACTORS	124	9,246,349	9,030,732	372,345.57
CONS	TOT. CONTRACT CONSTRUCTION	274	21,861,727	21,562,283	876,329.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	29	164,715	156,370	6,656.56
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3100	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3200	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	145	2,539,917	1,770,279	72,369.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	189,846	167,244	6,985.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	953,752	800,139	33,383.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	149	1,600,238	921,584	42,380.97
4330	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	2,572,614	2,235,988	94,890.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	427	8,981,494	7,125,255	304,538.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	512,479	427,098	18,429.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	37	87,163	8,840	379.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	62	783,294	675,654	27,609.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WMSL	TOT. WHOLESALE TRADE	181	1,922,118	1,403,454	59,359.16
5200	BUILDING MATERIALS	56	960,580	633,937	29,094.25

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	152	2,592,895	1,549,864	70,333.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	97	5,056,311	4,770,020	218,193.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	135	991,795	861,143	39,544.24
5592	MOBILE HOME DEALERS	31	426,591	419,408	16,876.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	55	490,402	490,402	22,235.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	923,931	882,644	40,355.51
5800	EATING AND DRINKING PLACES	124	1,644,847	1,643,567	75,241.77
5813	LIQUOR DISPENSERS - BY THE DRINK	52	492,318	492,318	22,533.76
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	312	4,827,956	3,530,733	148,975.87
RETL	TOT. RETAIL TRADE	1,150	20,518,623	17,240,427	773,474.47
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-LESE-AGT., ETC., AND TITLE ABSTRACT	65	482,504	375,012	15,816.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	845,363	657,275	28,535.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	1,324,800	1,315,896	60,808.08
7200	PERSONAL SERVICES	190	841,396	841,296	38,708.26
7300	MISCELLANEOUS BUSINESS SERVICES	134	647,682	646,393	28,276.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	456,472	299,988	13,861.00
7600	MISCELLANEOUS REPAIR SERVICES	183	1,113,643	1,035,251	43,806.02
7800	MOTION PICTURE THEATERS AND PRODUCTION	32	201,971	201,971	9,207.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	96	982,381	759,473	34,512.66
8050	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	53	301,856	301,856	13,921.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	245	1,910,557	1,597,160	64,715.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	217,424	215,931	9,953.68
SERV	TOT. SERVICES	1,128	8,394,200	7,611,223	336,479.96
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

REPORT NO.

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 DECEMBER, 1984

LOCATION : 18-000 UNION COUNTY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3,705

76,143,437

66,446,698

2,820,925.07

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 DECEMBER, 1984

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	66	2,046,173	504,587	19,906.70
0700	AGRICULTURAL SERVICES	58	589,505	261,859	10,674.11
AGRI	TOT. AGRICULTURE	124	2,635,678	766,447	30,580.81
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	770	14,430,082	12,493,650	578,503.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,473	10,484,947	4,491,061	191,618.40
CONS	TOT. CONTRACT CONSTRUCTION	2,379	26,972,469	18,890,783	847,848.98
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	165,814	86,036	3,640.00
2700	PRINTING AND PUBLISHING	74	227,056	169,320	14,739.89
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	45	728,203	110,292	4,231.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	55	231,523	51,980	2,054.30
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	29	934,385	235,630	9,677.96
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMENTS.				
3900	MISCELLANEOUS MANUFACTURING	158	670,647	253,396	10,790.40
MFG-	TOT. MANUFACTURING	474	3,556,837	1,440,966	67,120.97
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	138,518	179,205	7,131.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	110	2,298,991	526,564	21,857.01
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	7,467,518	7,463,607	299,476.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	124	11,090,767	9,494,382	392,259.00
4920	GAS UTILITIES	73	6,992,404	5,734,224	236,061.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	549	34,089,944	23,942,868	979,845.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 14-000 VALENCIA 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	48	2,885,256	599,583	26,451.77
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	1,909,038	1,590,807	62,994.01
5090	MISCELLANEOUS WHOLESALERS	317	1,634,894	458,055	19,768.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	699,245	200,406	8,986.19
WHSL	TOT. WHOLESALE TRADE	566	8,918,000	3,250,182	134,914.54
5200	BUILDING MATERIALS	127	8,888,892	4,537,226	187,011.10
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	50	485,754	149,261	6,075.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	354	8,062,275	7,831,991	337,975.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	309	40,770,236	38,783,853	1,640,385.84
5510	MOTOR VEHICLE DEALERS	100	1,848,723	1,600,604	67,060.98
5540	GASOLINE SERVICE STATIONS	374	3,738,833	1,872,433	77,787.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	129	3,900,206	2,620,837	112,781.15
5600	APPAREL AND ACCESSORY STORES	131	1,175,492	1,172,733	50,762.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	197	1,348,654	1,245,200	52,456.46
5800	EATING AND DRINKING PLACES	406	6,983,266	6,741,875	287,877.31
5813	LIQUOR DISPENSERS - BY THE DRINK	359	4,027,807	3,889,482	161,906.53
5910	DRUG AND PROPRIETARY STORES	57	3,047,775	2,971,141	127,173.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,430	8,797,587	6,372,948	268,221.80
REIL	TOT. RETAIL TRADE	4,088	96,157,992	82,415,948	3,491,945.26
6000	BANKS	55	1,157,821	1,157,821	50,216.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	55,556	55,556	2,238.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	379	2,529,295	2,496,297	103,601.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	1,100,958	1,100,768	62,829.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	553	7,273,848	6,938,293	310,684.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	509,261	392,434	16,520.35
7200	PERSONAL SERVICES	733	3,156,343	3,130,968	129,780.71
7300	MISCELLANEOUS BUSINESS SERVICES	539	2,107,187	1,540,864	66,742.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	555	2,352,647	2,071,908	85,459.39
7600	MISCELLANEOUS REPAIR SERVICES	540	1,986,375	1,277,102	52,765.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	103	203,657	203,199	8,748.51
8010	PHYSICIANS, DENTISTS AND OTHERS	586	4,477,020	4,466,130	189,976.86

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 DECEMBER, 1984

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	79	300,262	300,262	13,124.66
8100	LEGAL SERVICES	176	1,294,494	1,290,276	56,052.16
8200	EDUCATIONAL SERVICES	57	86,627	74,370	3,114.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,150	6,540,538	5,369,509	226,919.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	315,258	296,615	11,919.07
SERV	TOT. SERVICES	4,719	23,563,416	20,631,406	870,267.28
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	13,493	203,492,750	158,486,389	6,742,110.03

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 DECEMBER, 1984

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	76	3,441,132	392,466	1,354,879.68
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	371	22,322,716	13,237,321	495,504.79
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	539	28,451,573	15,141,836	1,935,029.72
1500	GENERAL BUILDING CONTRACTORS	91	8,077,156	3,468,873	135,459.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	447	30,302,811	16,945,457	646,467.23
CONS	TOT. CONTRACT CONSTRUCTION	591	40,398,351	21,652,694	960,703.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	457,638	446,592	16,881.27
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	183	4,143,233	2,503,652	98,237.40
2800	CHEMICALS AND ALLIED PRODUCTS	146	9,754,874	1,693,270	64,215.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	1,753,378	429,056	18,366.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	158	14,228,824	2,754,891	167,415.29
3500	MACHINERY, EXCEPT ELECTRICAL	169	3,097,870	2,066,169	85,202.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	85	5,133,084	3,144,742	117,927.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	73	6,533,904	1,387,670	52,170.42
3700	TRANSPORTATION EQUIPMENT				
3300	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	57	4,650,916	2,206,615	82,748.08
3900	MISCELLANEOUS MANUFACTURING	361	9,053,335	4,512,208	173,695.45
MFG-	TOT. MANUFACTURING	1,404	72,717,190	25,407,728	1,037,782.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	474,239	468,049	25,109.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	237	1,151,370,287	3,214,539	127,611.12
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	60	12,316,822	3,622,550	170,901.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	4,033,134	2,814,215	122,026.31
4830	RADIO AND TELEVISION BROADCASTING				

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	508	1,173,366,017	14,937,786	655,396.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	200	8,707,491	1,876,584	109,986.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	454	19,133,789	5,352,998	201,617.45
5040	GROCERIES AND RELATED PRODUCTS	340	97,836,661	3,423,344	138,061.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	416	66,074,657	30,025,964	1,152,444.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	257	14,629,539	3,412,447	127,966.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,177	115,687,135	66,022,553	2,505,929.01
5090	MISCELLANEOUS WHOLESALERS	1,631	150,391,211	18,745,101	786,036.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	204	19,772,711	7,475,412	315,653.00
WHSL	TOT. WHOLESALE TRADE	4,679	492,233,197	136,334,406	5,337,695.53
5200	BUILDING MATERIALS	166	9,663,087	2,536,981	219,110.31
5251	HARDWARE STORES	42	769,434	544,665	20,425.00
5252	FARM EQUIPMENT DEALERS	99	2,602,543	1,157,825	43,418.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	123	11,656,779	2,410,248	96,886.95
5310	DEPARTMENT STORES	33	3,052,484	3,052,484	114,468.19
5400	RETAIL FOOD STORES	52	1,434,167	530,051	79,718.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	18,210,918	193,450	10,138.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	108	8,860,751	2,431,094	91,286.84
5600	APPAREL AND ACCESSORY STORES	86	875,909	848,351	33,002.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	242	3,225,450	1,351,333	391,613.86
5800	EATING AND DRINKING PLACES	66	1,425,686	796,202	111,800.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	40	676,364	190,565	7,721.68
5990	MISCELLANEOUS RETAILERS	3,654	113,269,370	65,612,308	2,619,623.19
RETL	TOT. RETAIL TRADE	4,810	177,771,524	83,651,436	3,924,643.08
6000	BANKS	65	470,464	470,464	23,726.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	177	4,460,977	4,460,590	167,282.88
6200	SECURITY AND CONDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	183	3,644,345	3,637,737	137,893.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	1,016,465	987,827	37,043.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	524	10,344,036	10,256,711	439,438.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	1,425,604	1,361,382	59,992.79
7200	PERSONAL SERVICES	156	2,321,923	2,246,584	84,348.22
7300	MISCELLANEOUS BUSINESS SERVICES	1,114	73,688,496	63,727,508	2,463,248.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	30	405,638	338,153	12,680.78

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	474	6,876,753	6,531,610	270,061.64
7600	MISCELLANEOUS REPAIR SERVICES	297	13,994,169	8,959,266	360,525.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	72	1,216,529	1,216,229	45,608.61
8010	PHYSICIANS, DENTISTS AND OTHERS	40	45,559	45,559	201,949.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,932,739	312,491	42,500.80
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	82	644,711	638,629	30,559.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	54	680,038	673,081	25,282.26
8900	MISCELLANEOUS SERVICES	2,247	56,133,912	48,030,595	1,894,799.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	260	133,865,462	10,827,708	1,096,559.43
SERV	TOT. SERVICES	4,984	293,388,404	145,055,474	6,658,359.60
9100	FEDERAL GOVERNMENT - ALL OTHER				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,097	2,290,759,013	453,000,251	20,970,130.64

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 DECEMBER, 1984

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	748	14,660,133	9,739,218	439,807.88
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	816	25,040,511	13,194,145	597,821.27
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	46	1,028,923	942,169	38,150.10
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	178	79,962,952	4,481,214	207,775.47
1500	GENERAL BUILDING CONTRACTORS	6,125	394,533,491	338,900,586	15,778,162.68
1610	HIGHWAY CONTRACTORS	265	60,627,930	39,061,681	1,779,362.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	191	15,891,270	13,077,952	589,242.55
1700	SPECIAL TRADE CONTRACTORS	8,908	383,810,236	121,079,207	5,497,882.55
CONS	TOT. CONTRACT CONSTRUCTION	15,489	859,862,979	512,119,428	23,644,650.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	223	84,296,836	3,646,151	163,348.77
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	56	8,951,305	671,757	29,691.92
2300	APPAREL AND TEXTILE MILL PRODUCTS	261	12,054,729	781,117	35,377.95
2400	LUMBER, WOOD AND PAPER PRODUCTS	719	60,348,745	4,564,003	206,973.24
2700	PRINTING AND PUBLISHING	1,395	103,514,305	62,745,382	2,817,927.12
2800	CHEMICALS AND ALLIED PRODUCTS	125	13,154,418	3,459,373	156,249.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	67	15,902,562	4,226,666	192,852.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	362	51,052,551	5,373,594	244,126.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	722	37,153,639	4,554,223	205,209.71
3500	MACHINERY, EXCEPT ELECTRICAL	134	7,326,545	2,124,653	95,200.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	133	30,558,331	5,256,194	236,004.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	282	40,194,637	13,201,157	590,900.34
3700	TRANSPORTATION EQUIPMENT	137	14,426,018	7,573,964	340,502.22
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMENTS.	234	23,396,151	2,434,708	110,130.18
3900	MISCELLANEOUS MANUFACTURING	2,290	101,040,810	14,303,222	638,582.31
MFG-	TOT. MANUFACTURING	7,140	603,371,590	134,966,169	6,063,083.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	174	8,630,851	6,440,451	283,338.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,075	63,718,188	15,639,359	691,656.88
4500	AIR TRANSPORTATION	306	25,044,440	9,419,934	393,483.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	214	139,109,853	138,001,778	5,781,309.58
4830	RADIO AND TELEVISION BROADCASTING	234	55,672,662	19,843,553	964,415.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	247,942,237	144,029,674	6,494,180.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,176	642,375,524	421,034,403	18,568,486.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	828	138,288,182	24,973,374	1,122,517.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	373	46,725,457	7,164,422	392,267.36
5040	GROCERIES AND RELATED PRODUCTS	791	423,629,502	5,814,633	305,815.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	884	177,555,095	43,555,225	1,968,079.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	684	240,200,873	39,735,872	1,804,004.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	2,055	344,608,595	165,752,748	7,631,476.34
5090	MISCELLANEOUS WHOLESALERS	4,199	489,103,279	67,382,225	3,083,231.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	248	25,178,689	8,335,345	422,387.69
WHSL	TOT. WHOLESALE TRADE	10,062	1,885,289,676	362,713,348	16,729,779.53
5200	BUILDING MATERIALS	792	159,243,393	58,449,034	2,753,775.35
5251	HARDWARE STORES	256	21,300,320	14,369,088	631,454.95
5252	FARM EQUIPMENT DEALERS	32	1,377,043	740,969	33,962.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	965	52,938,651	46,560,530	2,079,502.53
5310	DEPARTMENT STORES	203	272,831,868	268,445,557	11,972,959.98
5400	RETAIL FOOD STORES	2,590	473,703,412	451,461,019	20,267,646.69
5510	MOTOR VEHICLE DEALERS	751	69,638,168	37,442,961	1,682,507.33
5540	GASOLINE SERVICE STATIONS	1,621	63,606,245	23,156,577	1,039,537.34
5592	MOBILE HOME DEALERS	349	35,049,050	31,051,500	1,413,153.47
5529	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,365	63,190,413	42,834,439	1,926,269.47
5600	APPAREL AND ACCESSORY STORES	2,856	141,471,362	139,722,298	6,220,776.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,373	166,321,567	135,127,193	6,051,634.05
5800	EATING AND DRINKING PLACES	5,324	225,086,251	215,621,293	9,673,878.38
5813	LIQUOR DISPENSERS - BY THE DRINK	1,478	65,564,878	65,313,974	2,940,019.70
5910	DRUG AND PROPRIETARY STORES	369	147,124,829	142,257,053	6,355,300.52
5920	PACKAGE LIQUOR STORES	211	19,559,623	19,265,596	864,569.75
5990	MISCELLANEOUS RETAILERS	16,821	387,617,609	251,570,781	11,245,199.36
REIL	TOT. RETAIL TRADE	38,356	2,365,624,751	1,943,389,872	87,152,197.97
6000	BANKS	150	34,516,844	26,342,110	1,178,341.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	316	6,992,002	4,599,002	207,326.41
6120	SAVINGS AND LOAN ASSOCIATIONS	74	10,480,264	3,652,943	164,600.32
6200	SECURITY AND CONDTY. BROKERS, DELRS., EXCHGS., SERV.	315	9,735,428	9,482,218	425,611.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	533	15,253,013	6,463,184	291,112.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,483	104,343,699	62,556,628	2,807,917.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	432	22,917,315	10,828,256	494,813.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	343	10,511,202	7,726,057	342,838.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6,646	214,750,269	131,720,402	5,912,562.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,930	107,657,368	83,158,552	3,762,256.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	9,800	61,863,644	57,823,803	2,587,908.26
7300	MISCELLANEOUS BUSINESS SERVICES	12,771	260,997,364	184,109,862	8,381,398.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	262	44,862,078	31,520,886	1,414,623.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,353	112,995,121	93,775,699	4,259,190.61
7600	MISCELLANEOUS REPAIR SERVICES	4,477	38,158,986	27,614,977	1,264,032.96
7800	MOTION PICTURE THEATERS AND PRODUCTION	278	16,639,877	12,864,193	578,946.29
7900	AMUSEMENT AND RECREATION SERVICES	1,653	22,132,801	21,069,398	952,863.72
8010	PHYSICIANS, DENTISTS AND OTHERS	9,420	187,103,538	186,129,124	8,354,336.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,274	39,329,262	36,102,449	1,659,949.95
8100	LEGAL SERVICES	5,597	108,244,220	107,043,146	4,814,285.78
8200	EDUCATIONAL SERVICES	1,679	14,920,637	13,424,982	731,546.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	367	4,732,511	2,957,830	192,876.89
8900	MISCELLANEOUS SERVICES	14,118	181,722,920	124,787,190	5,741,348.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,783	96,823,477	71,725,934	3,230,783.03
SERV	TOT. SERVICES	71,762	1,298,188,811	1,054,108,031	47,926,347.39
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	213	25,049,293	22,206,118	1,003,081.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	73,810	66,448	2,912.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152,852	8,000,053,265	4,599,966,858	207,807,242.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1500	GENERAL BUILDING CONTRACTORS	122	8,336,508	8,270,130	339,932.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	223	9,346,963	8,919,634	366,504.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	42	564,310	113,235	4,568.51
MFG-	TOT. MANUFACTURING	76	3,275,324	312,871	12,647.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	291,059	291,017	11,676.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	2,410,733	2,316,638	94,211.33
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				
UNSL	TOT. WHOLESALE TRADE	58	374,237	76,423	3,053.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	1,193,532	1,188,921	48,211.84
5400	RETAIL FOOD STORES	45	4,142,664	4,052,389	163,475.70
5540	GASOLINE SERVICE STATIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 02-200 LOS RANCHOS DE ALB

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	42	835,300	720,623	29,572.01
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,336,555	1,334,105	54,348.33
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	190	2,224,959	1,978,854	80,573.25
RETL	TOT. RETAIL TRADE	431	24,422,584	18,144,745	737,726.48
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	88	473,304	473,304	19,153.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	65	290,494	247,668	10,111.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	60	469,059	353,083	14,468.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	299,781	299,781	12,191.41
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	350,554	304,549	14,866.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	422	3,699,013	2,732,939	113,783.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,409	44,465,445	33,056,075	1,350,437.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	134 234	443,947 1,086,962	311,197 798,689	13,326.74 34,873.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	1,849,234	1,834,674	82,829.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	2,864,150	2,804,234	123,477.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31 64	68,155 1,631,055	51,486 299,031	2,240.16 12,974.04
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	27,196	24,819	1,096.51
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	122 240	544,085 1,389,740	440,471 1,272,479	19,095.75 55,251.64
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	200,257	200,257	9,646.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	200,257	200,257	9,646.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	65	92,978	92,933	4,055.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	137	439,718	307,944	13,537.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	290	843,939	676,124	29,716.43
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	987	8,157,959	6,115,121	268,710.59

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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 DECEMBER, 1984

LOCATION : 02-002 RMDR BERNALILLO 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	146	1,875,814	1,542,992	62,788.86
AGRI	TOT. AGRICULTURE	229	7,910,197	1,736,324	70,667.92
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	36	468,980	451,856	18,416.43
1474	POTASH				
MINE	TOT. MINING	86	4,737,285	1,381,635	56,560.68
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	1,093	91,917,228	86,344,628	3,537,937.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	128	9,794,099	7,392,840	301,577.17
1700	SPECIAL TRADE CONTRACTORS	102	2,122,631	1,292,353	51,686.19
CONS	TOT. CONTRACT CONSTRUCTION	1,667	54,245,386	23,671,207	963,049.05
		2,990	158,079,346	118,701,030	4,854,250.24
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	40	181,841	110,275	4,191.25
2700	PRINTING AND PUBLISHING	180	18,369,760	954,131	38,982.14
2800	CHEMICALS AND ALLIED PRODUCTS	73	442,893	216,011	8,810.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	5,373,859	513,987	21,132.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	146	7,504,732	1,556,017	63,593.23
3500	MACHINERY, EXCEPT ELECTRICAL	128	24,872,398	2,611,299	105,632.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	51	3,600,610	314,835	12,345.10
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	351	13,298,951	4,177,522	169,358.93
		1,110	134,463,659	16,448,601	666,908.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	5,339,638	5,114,641	206,588.34
4500	AIR TRANSPORTATION	244	37,218,689	6,218,820	253,139.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	4,614,173	3,147,163	128,518.40
4830	RADIO AND TELEVISION BROADCASTING	43	14,755,612	14,755,612	584,149.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	125	43,477,639	27,723,212	1,128,653.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	609	132,163,019	75,374,180	3,052,828.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	71	2,737,431	2,285,596	92,995.44

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 02-002 RMDR BERNALILLO CHTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	9,367,489	2,265,304	123,224.33
5040	GROCERIES AND RELATED PRODUCTS	102	29,877,759	2,169,580	88,094.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	59	20,830,963	3,858,461	162,664.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	186	38,132,632	15,380,815	641,328.77
5090	MISCELLANEOUS WHOLESALERS	450	62,337,614	2,295,196	105,651.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	944	186,156,118	28,467,348	1,222,598.25
5200	BUILDING MATERIALS	152	12,204,731	1,367,943	55,831.24
5251	HARDWARE STORES	35	1,603,561	1,520,028	62,204.99
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	165	4,646,254	3,765,815	152,726.20
5400	RETAIL FOOD STORES	473	35,383,666	33,587,850	1,366,557.90
5510	MOTOR VEHICLE DEALERS	46	666,097	372,111	15,093.16
5540	GASOLINE SERVICE STATIONS	239	28,171,235	2,406,443	97,970.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	344	8,000,892	4,395,885	178,842.77
5600	APPAREL AND ACCESSORY STORES	83	1,627,339	1,390,992	56,172.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	146	1,356,431	1,275,423	51,788.87
5800	EATING AND DRINKING PLACES	374	13,071,183	12,903,908	526,379.94
5813	LIQUOR DISPENSERS - BY THE DRINK	304	8,776,182	8,725,324	355,007.39
5910	DRUG AND PROPRIETARY STORES	37	2,013,520	1,473,070	59,739.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,630	26,538,159	15,363,342	694,569.03
RETL	TOT. RETAIL TRADE	4,099	145,423,136	89,689,479	3,719,533.47
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	228	3,193,442	2,369,985	99,204.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	300	7,764,128	4,959,963	226,626.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	181	2,718,472	2,020,557	81,684.13
7200	PERSONAL SERVICES	575	2,056,408	1,938,388	81,600.76
7300	MISCELLANEOUS BUSINESS SERVICES	731	11,291,300	9,570,941	439,391.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	53	613,500,493	584,964,607	23,201,538.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	713	5,000,239	3,936,700	161,912.34
7600	MISCELLANEOUS REPAIR SERVICES	657	5,706,697	3,057,177	124,345.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 02-002 RMNR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	191	3,931,603	3,891,985	156,489.69
8010	PHYSICIANS, DENTISTS AND OTHERS	255	2,649,770	2,580,044	104,793.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	634,535	527,859	21,383.20
8100	LEGAL SERVICES	31	407,921	407,921	16,600.27
8200	EDUCATIONAL SERVICES	97	135,851	127,058	5,137.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,331	15,366,097	13,299,984	549,747.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	146	3,189,078	3,063,771	124,701.57
SERV	TOT. SERVICES	5,055	666,752,320	629,645,838	25,775,840.62
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	31	3,838,948	3,420,084	140,252.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,453	1,447,288,160	969,824,487	39,786,067.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
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				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	230,068	218,431	9,738.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	588,571	546,830	24,541.33
5310	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				
5920	MISCELLANEOUS RETAILERS	42	215,943	163,673	6,911.29
RETL	TOT. RETAIL TRADE	174	1,348,215	1,243,520	55,574.35
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT				
FINR	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	30	158,377	140,955	6,315.58

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	134	593,854	465,945	57,587.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	445	2,855,585	2,439,631	146,492.06

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 28-028

RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
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	72	4,461,900	4,439,140	171,954.13
CONS	TOT. CONTRACT CONSTRUCTION	137	8,187,519	7,846,827	303,803.30
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	40	120,348	34,153	1,310.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	800,869	524,869	20,228.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	812,427	750,649	28,928.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	1,735,242	1,397,379	53,770.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	39	161,348	161,263	6,236.15
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	84,163	84,148	3,224.74
5400	RETAIL FOOD STORES	33	206,983	206,030	7,904.28
5540	GASOLINE SERVICE STATIONS	135	1,017,636	760,559	29,347.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	41	191,717	191,717	7,386.03
5813	LIQUOR DISPENSERS - BY THE DRINK	71	370,490	370,490	14,303.51
5920	PACKAGE LIQUOR STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	158	2,237,668	936,789	36,157.07
RETL	TOT. RETAIL TRADE	530	4,398,039	2,750,702	106,048.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	149,029	149,029	5,749.81
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	309,556	257,207	9,913.32
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	214,341	195,516	7,539.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	259	928,023	837,320	32,222.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,187	15,859,824	13,269,219	512,712.10

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	85	3,778,030	3,778,030	205,803.37
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	195	8,422,259	8,316,221	370,638.08
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	333	14,098,848	13,340,509	631,187.26
1500	GENERAL BUILDING CONTRACTORS	743	33,051,197	31,532,557	1,476,308.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,444	27,182,243	11,061,835	502,158.53
CONS	TOT. CONTRACT CONSTRUCTION	2,284	67,300,396	47,686,279	2,208,438.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	46	17,651,207	471,973	162,769.50
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	104	1,931,684	1,443,711	66,427.86
2700	PRINTING AND PUBLISHING	93	4,572,319	3,632,273	162,658.65
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	552,297	163,224	7,536.95
3500	MACHINERY, EXCEPT ELECTRICAL	43	392,876	316,101	14,204.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	142	5,666,085	1,608,128	70,984.79
MFG-	TOT. MANUFACTURING	537	35,532,091	8,044,456	503,008.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	166	3,320,925	600,038	26,803.75
4500	AIR TRANSPORTATION	41	969,956	828,907	36,650.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	13,510,846	13,510,846	559,142.82
4830	RADIO AND TELEVISION BROADCASTING	95	4,062,680	1,752,104	78,281.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	409	50,940,927	41,112,158	1,793,281.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	116	7,093,553	4,303,635	193,525.31

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 DECEMBER, 1984

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	190	28,733,276	981,986	44,515.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	91	4,349,538	389,000	17,437.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	223	15,600,907	7,430,190	340,655.58
5090	MISCELLANEOUS WHOLESALERS	406	21,107,946	2,859,373	128,601.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	143	24,609,792	3,788,239	175,332.35
WHSL	TOT. WHOLESALE TRADE	1,256	103,944,972	20,316,696	925,478.81
5200	BUILDING MATERIALS	181	15,715,488	8,670,935	420,335.96
5251	HARDWARE STORES	63	1,295,677	771,343	34,670.42
5252	FARM EQUIPMENT DEALERS	54	1,833,254	1,676,722	75,056.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	184	6,706,794	6,572,718	289,229.37
5310	DEPARTMENT STORES	79	30,882,064	30,703,311	1,374,996.76
5400	RETAIL FOOD STORES	460	68,440,777	58,090,372	2,608,799.62
5510	MOTOR VEHICLE DEALERS	179	7,278,363	2,775,596	124,901.81
5540	GASOLINE SERVICE STATIONS	344	3,393,050	1,552,834	73,376.43
5592	MOBILE HOME DEALERS	50	3,804,167	3,164,238	143,068.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	275	6,416,569	5,127,633	231,546.37
5600	APPAREL AND ACCESSORY STORES	602	9,364,120	9,193,315	409,743.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	479	10,704,692	9,349,947	418,832.52
5800	EATING AND DRINKING PLACES	833	23,433,104	21,171,932	955,748.86
5813	LIQUOR DISPENSERS - BY THE DRINK	161	6,057,420	6,055,326	270,411.36
5910	DRUG AND PROPRIETARY STORES	139	7,546,909	6,648,451	297,905.54
5920	PACKAGE LIQUOR STORES	61	2,353,287	2,348,962	105,218.27
5990	MISCELLANEOUS RETAILERS	2,425	33,867,899	28,322,922	1,265,332.10
RETL	TOT. RETAIL TRADE	6,569	239,093,640	202,201,565	9,099,174.48
6000	BANKS	59	3,535,912	2,928,873	131,685.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	71,378	71,378	3,244.29
6120	SAVINGS AND LOAN ASSOCIATIONS	36	2,660,915	417,973	18,815.02
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	35	308,299	296,407	13,239.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	85	560,310	560,310	25,219.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	386	6,870,811	5,514,264	247,383.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	66	958,558	461,154	21,140.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES	31	293,273	152,170	6,844.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	737	15,259,459	10,402,532	467,572.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	329	7,088,382	5,723,992	257,674.88
7200	PERSONAL SERVICES	1,367	6,522,044	6,351,023	284,498.18
7300	MISCELLANEOUS BUSINESS SERVICES	1,229	11,760,430	9,464,500	430,068.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	693	5,572,350	5,086,026	231,807.91
7600	MISCELLANEOUS REPAIR SERVICES	672	4,615,982	3,803,223	171,312.95
7800	MOTION PICTURE THEATERS AND PRODUCTION	32	776,094	776,094	35,160.52

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/15/85

RUN NUMBER: 179.00

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	160	2,978,745	2,883,947	130,335.82
8010	PHYSICIANS, DENTISTS AND OTHERS	934	20,445,683	20,367,179	913,489.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	146	2,175,747	1,841,688	82,343.68
8100	LEGAL SERVICES	399	9,844,391	9,802,181	440,748.09
8200	EDUCATIONAL SERVICES	136	490,343	488,822	21,778.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	219,158	144,273	6,455.54
8900	MISCELLANEOUS SERVICES	1,730	9,352,285	8,152,246	365,516.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	150	2,869,805	2,785,357	124,450.24
SERV	TOT. SERVICES	8,014	84,711,445	77,675,559	3,495,640.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,263	615,356,159	424,855,771	19,307,352.45

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 04-201

DEXTER

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	36	576,960	519,553	27,606.11
1700	SPECIAL TRADE CONTRACTORS	54	252,456	199,966	9,181.50
CONS	TOT. CONTRACT CONSTRUCTION	90	829,417	719,520	36,787.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	219,083	219,083	8,874.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	969,870	872,075	37,897.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HAIRDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	86,358	60,361	2,748.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	1,649,336	1,023,323	45,935.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	726,475	721,118	32,366.65
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				
5920	MISCELLANEOUS RETAILERS	59	134,199	64,282	2,640.55
RETL	TOT. RETAIL TRADE	191	1,659,651	1,508,470	67,436.96
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 04-201 DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
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				
SERV	TOT. SERVICES	69	248,462	229,377	10,303.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	565	5,854,774	4,809,495	218,910.24

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 DECEMBER, 1984

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58	240,926	236,808	10,453.64
2000 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING				
4100 4200 4810 4330 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	250,012	250,012	10,127.60
5040 5070 5020 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	84	824,234	763,530	32,919.62
5251 5252 5300 5400 5540 5700 5800 5990 RETL	HARDWARE STORES FARM EQUIPMENT DEALERS 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	71	2,172,954	1,794,368	80,205.52
5251 5252 5300 5400 5540 5700 5800 5990 RETL	HARDWARE STORES FARM EQUIPMENT DEALERS 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	36	1,330,095	1,321,571	59,355.60
6000 6300 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	145	2,123,688	1,812,639	81,302.51
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	911,928	99,150	4,428.36

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 117
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	119	1,462,008	321,026	14,532.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	509	7,028,340	5,005,790	222,887.73

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 04-400

LAKE ARTHUR

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				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	11,763	11,763	504.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	214,568	164,033	7,342.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	52	123,972	123,966	5,615.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	498,657	313,032	13,937.65

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 04-004

RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	66	1,363,997	293,105	11,448.27
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	99	1,997,212	450,596	17,527.87
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	286	6,280,656	6,026,584	234,215.25
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	366	15,335,514	14,562,730	567,344.82
1500	GENERAL BUILDING CONTRACTORS	183	4,311,420	4,055,464	160,869.29
1610	HIGHWAY CONTRACTORS	50	6,545,434	5,709,506	223,545.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	43	2,075,302	2,030,174	83,862.85
1700	SPECIAL TRADE CONTRACTORS	163	4,216,648	3,313,175	129,251.10
CONS	TOT. CONTRACT CONSTRUCTION	439	17,143,805	15,108,319	597,528.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	5,794,179	25,831	1,004.01
2010	MEAT PACKING AND OTHER 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				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	103	7,319,366	918,586	36,183.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	566,989	509,222	19,816.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	176	2,649,973	2,244,159	87,979.51
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	1,370,904	1,327,326	51,306.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	87	8,879,658	8,273,145	323,034.99
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	420	16,205,528	14,663,169	572,357.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	2,811,620	2,543,755	98,980.96
5090	MISCELLANEOUS WHOLESALERS	47	2,031,149	85,178	3,337.11

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	131	6,530,718	3,897,469	151,724.18
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	27,715	27,619	1,079.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	89	3,725,953	1,446,424	56,630.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	566,226	236,852	9,090.29
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	687,496	586,667	22,950.06
5800	EATING AND DRINKING PLACES	56	683,536	683,536	26,576.60
5813	LIQUOR DISPENSERS - BY THE DRINK	67	443,269	443,269	17,189.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	261	3,086,569	2,265,321	88,647.15
RETL	TOT. RETAIL TRADE	672	17,244,682	9,037,700	352,797.31
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				
7200	PERSONAL SERVICES	55	91,987	87,044	3,221.29
7300	MISCELLANEOUS BUSINESS SERVICES	97	642,202	631,498	24,274.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	139	1,504,960	1,250,382	48,379.23
7600	MISCELLANEOUS REPAIR SERVICES	122	602,096	569,809	22,211.08
7900	AMUSEMENT AND RECREATION SERVICES	56	1,072,994	1,070,544	41,781.99
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	305	2,255,225	2,086,310	81,327.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	823	6,371,322	5,895,292	228,924.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,087	105,038,787	74,298,850	2,902,955.95

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	489,259	71,817	3,441.18
CONS	TOT. CONTRACT CONSTRUCTION	88	663,713	245,203	11,857.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3570	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	49	674,597	256,629	11,975.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	331,293	331,293	14,382.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	2,416,339	2,117,288	97,611.48
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	56	551,651	183,156	8,628.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	3,145,942	976,916	45,853.73
WHSL	TOT. WHOLESALE TRADE	148	5,026,096	1,660,756	78,239.80
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	627,749	525,008	24,558.65
5400	RETAIL FOOD STORES	82	9,278,525	8,968,683	418,818.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	57	1,473,223	330,551	15,941.27

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 33-131

MILAN (C.)

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				
5800	EATING AND DRINKING PLACES	53	830,653	830,653	39,148.78
5813	LIQUOR DISPENSERS - BY THE DRINK	46	172,499	172,499	7,815.72
5990	MISCELLANEOUS RETAILERS	98	1,175,884	665,406	30,601.30
RETL	TOT. RETAIL TRADE	443	19,433,869	12,584,653	589,425.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	117,417	52,631	2,442.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	213,559	167,118	7,960.08
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	40	300,933	298,607	13,907.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	333,181	316,790	14,979.21
7600	MISCELLANEOUS REPAIR SERVICES	36	326,684	314,933	15,105.56
7900	AMUSEMENT AND RECREATION SERVICES				
8200	MISCELLANEOUS SERVICES	76	512,641	508,354	24,195.03
SERV	TOT. SERVICES	391	1,705,319	1,624,172	76,965.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,307	30,314,000	18,809,052	880,856.83

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 33-227

GRANTS (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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	137	8,039,680	2,822,146	114,817.84
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	303	2,576,505	510,000	22,703.73
CONS	TOT. CONTRACT CONSTRUCTION	474	11,884,244	4,278,358	183,153.98
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	884,777	854,383	39,346.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	694,879	199,149	9,283.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	33	884,911	747,746	35,522.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	3,848,278	3,278,971	153,472.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	11,866,252	10,048,820	459,077.43
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	52	254,371	154,462	6,805.01
5090	MISCELLANEOUS WHOLESALERS	116	752,065	75,035	3,557.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	2,553,874	504,350	24,236.59
WHSL	TOT. WHOLESALE TRADE	248	4,751,005	1,092,251	51,503.08
5200	BUILDING MATERIALS	33	1,044,013	700,864	33,201.76
5251	HARDWARE STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	7,748,545	7,684,023	356,363.71
5310	DEPARTMENT STORES	48	2,763,131	2,760,742	130,012.01
5400	RETAIL FOOD STORES	122	12,004,928	11,511,063	539,495.45
5510	MOTOR VEHICLE DEALERS	37	740,381	534,768	25,239.42
5540	GASOLINE SERVICE STATIONS	200	941,636	799,555	37,535.24
5592	MOBILE HOME DEALERS	33	833,646	512,268	23,921.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	1,730,677	1,326,032	62,463.05
5600	APPAREL AND ACCESSORY STORES	67	828,645	827,587	38,594.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	94	1,406,051	1,053,888	48,857.90
5800	EATING AND DRINKING PLACES	264	5,920,246	5,897,592	277,666.50
5813	LIQUOR DISPENSERS - BY THE DRINK	141	2,226,424	2,215,874	104,372.35
5910	DRUG AND PROPRIETARY STORES	49	2,360,587	2,262,424	106,001.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	494	2,665,581	2,139,276	99,764.88
RETL	TOT. RETAIL TRADE	1,792	44,294,490	41,101,803	1,924,381.06
6000	BANKS	36	737,256	587,475	27,225.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	239,949	192,568	8,696.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	1,288,830	940,586	43,387.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	202	3,538,407	3,297,490	155,409.47
7200	PERSONAL SERVICES	310	831,862	828,988	33,810.17
7300	MISCELLANEOUS BUSINESS SERVICES	166	426,537	425,953	20,057.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	956,055	890,848	41,993.06
7600	MISCELLANEOUS REPAIR SERVICES	125	441,543	286,052	12,938.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	61	303,357	300,863	14,121.24
8010	PHYSICIANS, DENTISTS AND OTHERS	169	1,889,732	1,888,998	89,100.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	855,416	855,416	40,005.16
8100	LEGAL SERVICES	67	443,823	443,823	20,390.24
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	277	855,875	794,215	37,243.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,677	10,788,432	10,243,471	481,029.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,662	87,969,842	69,030,111	3,205,227.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	106	7,258,031	6,827,198	277,318.64
1610	HIGHWAY CONTRACTORS	41	7,774,529	7,098,824	292,224.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	782,141	717,631	28,993.63
1700	SPECIAL TRADE CONTRACTORS	99	4,160,694	3,738,744	153,833.07
CONS	TOT. CONTRACT CONSTRUCTION	281	19,975,396	18,382,399	752,369.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	1,333,611	90,614	3,737.19
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	65	1,884,632	530,348	21,622.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	1,811,922	549,539	22,227.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	578,619	578,619	22,638.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	6,258,149	5,590,831	226,754.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	13,011,886	10,873,756	440,321.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MACHINERY, EQUIPMENT AND SUPPLIES	28	817,616	737,774	29,856.50
5090	MISCELLANEOUS WHOLESALERS	50	984,684	98,766	4,037.65
WHSL	TOT. WHOLESALE TRADE	106	2,457,831	1,096,277	44,574.64
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	1,101,673	1,045,023	42,455.35
5400	RETAIL FOOD STORES	73	458,976	378,167	15,379.32

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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 DECEMBER, 1984

LOCATION : 33-033

RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	27	416,334	394,723	16,249.70
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	28	41,635	41,635	1,674.53
5920	PACKAGE LIQUOR STORES	169	1,006,838	1,000,528	40,746.63
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	144	1,443,604	1,200,446	49,024.99
		593	4,592,856	4,180,264	170,373.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	96,915	68,260	2,769.38
7600	MISCELLANEOUS REPAIR SERVICES	85	454,236	427,630	17,447.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	104	409,583	356,711	14,517.90
SERV	TOT. SERVICES	328	1,635,708	1,481,204	60,518.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,599	44,008,334	36,924,668	1,505,329.05

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	28	343,742	326,108	17,132.54
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIHE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	145	2,210,031	2,021,500	428,341.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	178	1,362,224	836,541	43,597.26
CONS	TOT. CONTRACT CONSTRUCTION	354	3,934,732	3,186,443	489,931.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	471,075	11,608	615.65
2700	PRINTING AND PUBLISHING	45	739,069	524,141	28,070.61
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	49	2,093,407	36,324	1,899.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	204	4,999,870	799,721	41,960.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	389,567	215,966	21,895.80
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	2,120,448	2,120,448	95,041.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	34	5,542,130	1,861,276	92,393.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	11,667,946	7,543,133	385,995.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	59	2,272,997	84,904	4,504.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	128	539,541	317,874	16,428.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	2,883,863	267,738	13,804.94
WHSL	TOT. WHOLESALE TRADE	285	7,513,261	1,940,870	102,725.42

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	50	4,266,173	2,177,240	116,182.07
5251	HARDWARE STORES	30	708,922	646,459	33,552.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	146	2,015,682	1,976,094	101,939.19
5310	DEPARTMENT STORES	59	7,077,648	7,052,188	365,416.47
5400	RETAIL FOOD STORES	155	14,604,563	13,703,144	716,376.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	128	1,567,486	1,362,771	71,105.31
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	839,515	588,030	30,934.20
5600	APPAREL AND ACCESSORY STORES	40	549,250	549,250	27,902.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	1,029,401	974,845	49,977.33
5800	EATING AND DRINKING PLACES	235	5,169,713	5,143,672	273,103.35
5813	LIQUOR DISPENSERS - BY THE DRINK	156	1,315,003	1,315,003	67,480.21
5910	DRUG AND PROPRIETARY STORES	36	2,283,102	2,203,117	116,575.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	502	3,157,222	2,317,310	124,649.62
RETL	TOT. RETAIL TRADE	1,671	45,432,426	40,770,522	2,135,657.47
6000	BANKS	46	788,204	481,807	25,153.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	28	344,908	27,950	1,460.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	110	370,838	281,994	14,737.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	214	2,138,541	1,364,747	71,843.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	272	4,464,687	4,322,242	229,529.75
7200	PERSONAL SERVICES	280	1,140,896	1,132,510	59,051.47
7300	MISCELLANEOUS BUSINESS SERVICES	162	392,217	380,605	34,939.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	173	1,615,149	1,310,570	68,745.40
7600	MISCELLANEOUS REPAIR SERVICES	250	748,511	668,722	34,774.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	124,734	124,734	6,526.61
8010	PHYSICIANS, DENTISTS AND OTHERS	286	3,138,520	3,138,196	164,942.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	194,710	194,708	10,328.92
8100	LEGAL SERVICES	81	1,126,703	1,126,463	58,465.90
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	321	975,009	871,811	46,023.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,983	14,353,822	13,693,591	735,743.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-102

RATON

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE9393 LOCAL GOVERNMENT - MUNICIPALITIES
9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,914

91,311,103

70,328,392

4,018,044.20

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	272,555	187,917	7,807.96
5070 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5400 5540 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 90	310,526 548,706	92,162 328,209	3,862.17 13,701.69
7200 7500 7600 7900 8900 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	1,159,834	746,937	31,284.35

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1389	MINE TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	54	231,139	135,087	5,972.12
1700	TOT. CONTRACT CONSTRUCTION	106	707,193	608,070	27,073.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3400	MFG- TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	198,548	53,947	2,363.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	314,272	314,272	12,616.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4900	TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	1,521,543	1,121,499	47,660.20
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	403,598	230,433	10,226.75
5092	WHSL TOT. WHOLESALE TRADE	82	1,279,166	616,475	27,335.49
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	241,332	229,770	10,036.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	194,445	106,525	4,665.97
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	408,658	408,658	17,881.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	103	181,622	141,658	6,311.33
5990	RETL TOT. RETAIL TRADE	403	3,672,680	3,403,640	149,375.20

* REQUEST *

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	103,199	103,136	4,489.60
7200	PERSONAL SERVICES	35	29,736	29,736	1,276.88
7300	MISCELLANEOUS BUSINESS SERVICES	65	153,338	153,338	6,686.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	233,012	231,535	10,204.89
7600	MISCELLANEOUS REPAIR SERVICES	31	34,723	33,109	1,390.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	43	371,787	334,990	14,710.55
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	82	117,521	112,641	4,962.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	426	1,082,170	1,037,338	45,431.31
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,192	8,945,143	6,970,316	304,906.61

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	351,234	77,811	3,498.94
CONS	TOT. CONTRACT CONSTRUCTION	67	1,553,096	1,276,751	56,229.78
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	42	1,694,405	11,295	2,007.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	323,480	323,480	12,850.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	1,787,729	1,605,833	68,307.67
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	27,780	26,465	1,160.35
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	1,173,848	1,130,398	49,655.53
5813	LIQUOR DISPENSERS - BY THE DRINK	36	167,320	166,517	7,335.76
5990	MISCELLANEOUS RETAILERS	118	495,861	370,806	16,549.03
RETL	TOT. RETAIL TRADE	295	2,537,362	2,173,237	95,799.85
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	750,050	748,230	32,873.49
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-401

CIMARRON

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	32	36,568	35,575	1,592.54
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	162	932,129	915,740	40,278.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	692	8,718,428	6,070,265	266,509.74

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	352,195	36,328	1,594.98
CONS	TOT. CONTRACT CONSTRUCTION	83	1,586,040	1,250,271	55,246.77
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	398,460	393,058	15,413.24
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	173,877	154,460	6,774.59
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	32	259,034	137,555	6,175.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	55	437,659	437,659	19,296.18
5990	MISCELLANEOUS RETAILERS	58	259,234	216,542	9,517.97
RETL	TOT. RETAIL TRADE	221	2,100,449	1,472,518	65,107.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	486,003	473,781	20,808.38
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	MISCELLANEOUS SERVICES				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-509

EAGLE NEST

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

SERV TOT. SERVICES

107

634,768

622,098

27,133.46

9393 LOCAL GOVERNMENT - MUNICIPALITIES
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

495

5,063,660

3,871,841

168,736.43

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1200	COAL				
1331	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	292	10,019,114	9,539,126	357,771.76
1610	HIGHWAY CONTRACTORS	39	1,529,380	1,354,250	55,944.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	68	5,811,803	5,646,060	211,727.32
1700	SPECIAL TRADE CONTRACTORS	236	4,613,391	3,072,790	115,229.77
CONS	TOT. CONTRACT CONSTRUCTION	635	21,973,690	19,612,227	740,673.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	83	886,474	576,897	21,708.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4300	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	736,648	736,416	27,615.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	4,618,774	3,941,232	147,796.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	5,579,133	4,867,348	182,525.62
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	43	3,843,514	2,676,716	100,376.85
WHSL	TOT. WHOLESALE TRADE	129	5,994,657	3,564,353	133,663.26
5200	BUILDING MATERIALS	71	5,053,834	2,456,100	92,169.85
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	55	3,025,057	2,350,489	88,143.33
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	68	890,483	886,058	33,976.67
5813	LIQUOR DISPENSERS - BY THE DRINK	46	240,727	240,727	9,918.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	167	1,461,915	1,275,309	47,824.20
RETL	TOT. RETAIL TRADE	509	11,619,550	7,983,999	301,107.10
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	1,030,691	1,024,847	38,431.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	16,183,464	7,051,795	263,803.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	1,939,371	1,935,826	72,493.07
7200	PERSONAL SERVICES	28	169,664	160,556	6,020.87
7300	MISCELLANEOUS BUSINESS SERVICES	58	167,736	153,780	5,766.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	329,462	205,299	7,698.76
7600	MISCELLANEOUS REPAIR SERVICES	63	417,236	246,079	9,228.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	46	525,023	524,171	19,656.44
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	241	1,688,535	1,446,400	54,240.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	630	5,462,041	4,893,867	183,419.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,282	95,621,949	76,458,611	2,873,455.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	87	22,515,300	1,212,804	57,105.87
AGRI	TOT. AGRICULTURE	87	22,515,300	1,212,804	57,105.87
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	909	10,538,936	5,203,764	243,894.51
CONS	TOT. CONTRACT CONSTRUCTION	1,357	25,925,623	18,559,879	863,787.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	32	1,991,752	144,539	6,866.06
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	628,807	250,012	12,000.52
2700	PRINTING AND PUBLISHING	69	2,819,220	1,732,805	81,344.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	51	4,037,346	650,106	31,300.27
3500	MACHINERY, EXCEPT ELECTRICAL	33	3,078,169	269,563	12,842.13
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	91	4,999,543	227,632	10,563.00
MFG-	TOT. MANUFACTURING	354	20,398,513	3,834,648	181,572.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	1,216,312	1,044,684	47,531.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	183	2,056,869	447,963	21,020.92
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	8,858,946	8,858,946	375,788.09
4830	RADIO AND TELEVISION BROADCASTING	31	769,784	546,294	25,504.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	376	51,026,498	32,535,358	1,485,636.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	115	3,980,670	1,110,209	52,154.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	50	5,702,183	1,326,290	62,158.35
5040	GROCERIES AND RELATED PRODUCTS	117	9,183,068	183,558	8,747.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	27	1,378,243	121,670	8,616.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	65	5,402,206	544,330	26,125.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES	93	5,525,332	2,758,821	130,821.33
5090	MISCELLANEOUS WHOLESALERS	324	8,348,933	2,261,332	105,740.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	120	7,105,742	2,855,581	149,477.92

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 DECEMBER, 1984

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	911	46,626,429	11,226,875	543,842.21
5200	BUILDING MATERIALS	112	10,582,488	5,522,033	259,538.97
5251	HARDWARE STORES	64	2,746,344	2,306,119	108,509.04
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	118	9,102,758	9,003,113	415,948.77
5310	DEPARTMENT STORES	71	19,916,984	19,852,087	924,136.90
5400	RETAIL FOOD STORES	403	45,626,107	39,938,434	1,879,606.39
5510	MOTOR VEHICLE DEALERS	135	4,980,203	3,953,954	185,922.70
5540	GASOLINE SERVICE STATIONS	273	2,867,245	1,949,696	91,762.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	231	5,691,111	4,453,012	210,803.53
5600	APPAREL AND ACCESSORY STORES	449	7,974,973	7,913,737	364,752.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	430	10,602,233	8,826,799	416,154.50
5800	EATING AND DRINKING PLACES	629	16,629,055	16,463,648	774,812.24
5813	LIQUOR DISPENSERS - BY THE DRINK	188	4,789,845	4,789,845	224,856.37
5910	DRUG AND PROPRIETARY STORES	112	8,925,718	8,541,417	397,439.49
5920	PACKAGE LIQUOR STORES	50	1,235,278	1,235,278	57,824.66
5990	MISCELLANEOUS RETAILERS	2,135	20,992,142	16,537,849	774,445.05
RETL	TOT. RETAIL TRADE	5,470	179,993,509	155,295,022	7,275,170.87
6000	BANKS	57	1,533,370	1,454,725	66,966.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	97,631	97,631	4,657.25
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHG., SERV.	43	835,870	812,812	38,081.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	50	387,510	387,510	18,383.35
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	351	3,019,095	2,767,433	131,186.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	579	8,466,517	7,722,288	364,109.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	158	5,325,222	4,798,630	226,383.48
7200	PERSONAL SERVICES	1,097	4,109,111	4,067,150	190,095.34
7300	MISCELLANEOUS BUSINESS SERVICES	499	3,370,065	3,112,316	147,637.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	612	7,180,367	5,954,413	279,595.80
7600	MISCELLANEOUS REPAIR SERVICES	572	3,667,529	2,795,076	130,712.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	200	3,265,521	3,260,069	153,133.58
8010	PHYSICIANS, DENTISTS AND OTHERS	667	10,878,482	10,867,093	510,665.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	1,689,083	1,555,901	72,993.37
8100	LEGAL SERVICES	225	2,243,014	2,240,127	104,311.93
8200	EDUCATIONAL SERVICES	57	95,076	95,076	4,254.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,016	6,305,836	5,341,168	250,869.96

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	1,787,863	1,714,888	80,085.48
SERV	TOT. SERVICES	5,260	50,714,379	46,598,469	2,188,341.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,425	405,831,046	277,149,621	12,967,180.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	138,300	156,967	6,638.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5920	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	35	121,739	120,814	5,160.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	404,479	370,622	15,847.46

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	65	405,366	383,030	16,856.55
4000 4200 4310 4900 4920 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35 31 106	578,596 172,215 1,313,687	83,460 172,215 721,468	3,645.20 7,141.92 31,766.31
5080 5090 5092 UNSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5252 5300 5400 5540 5592 5600 5700 5800 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	68 178	43,070 1,488,697	43,070 1,307,514	1,940.23 58,393.02
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	41 35	63,729 260,545	63,729 186,816	2,899.18 8,397.63

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	155	483,362	392,231	17,720.64
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	572	4,116,476	2,911,081	129,486.76

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 05-402

MELROSE

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				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	874,007	656,525	40,436.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	40	3,966,729	217,020	10,283.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	25,324	24,920	1,185.37
5400	RETAIL FOOD STORES	30	556,872	556,242	26,334.69
5540	GASOLINE SERVICE STATIONS	34	67,448	67,448	3,193.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	49	777,826	368,585	17,112.87
RETL	TOT. RETAIL TRADE	173	1,496,335	1,086,060	51,092.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	60	241,502	205,413	9,430.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	45	15,452	15,452	721.69

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	161	331,102	293,129	13,513.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	7,339,981	2,667,679	134,921.70

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	56	4,326,083	835,515	34,205.90
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	93	5,019,201	2,210,310	89,246.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	212	4,358,905	3,440,700	140,989.16
CONS	TOT. CONTRACT CONSTRUCTION	343	12,678,573	8,729,035	356,173.98
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	761,351	103,258	4,237.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,311,610	1,158,822	46,696.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	12,421,102	4,709,859	192,016.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	243	21,261,611	11,057,880	451,890.76
5040	GROCERIES AND RELATED PRODUCTS	29	135,541	22,363	912.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	5,417,685	1,256,706	51,448.34
5090	MISCELLANEOUS WHOLESALERS	51	4,193,691	421,123	17,276.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	894,518	468,330	18,892.04
WHSL	TOT. WHOLESALE TRADE	149	10,641,436	2,168,524	88,529.54
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	30,518	30,006	1,229.19
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	208,423	129,034	5,268.98
5592	MOBILE HOME DEALERS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	233	4,754,897	2,431,981	98,616.33
RETL	TOT. RETAIL TRADE	415	7,753,376	4,257,552	172,583.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUDDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	203,930	203,930	8,252.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	36,559	36,559	1,472.90
7200	PERSONAL SERVICES	44	271,846	271,846	11,035.38
7300	MISCELLANEOUS BUSINESS SERVICES	71	1,426,238	1,421,382	54,233.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	127	395,421	391,921	16,133.59
7600	MISCELLANEOUS REPAIR SERVICES	123	1,095,467	736,321	29,887.61
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	110	933,109	928,588	38,185.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	554	4,417,122	4,029,518	160,555.74
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,823	63,396,014	31,711,589	1,289,863.96

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 DECEMBER, 1984

LOCATION : 27-104

FORT SUMNER

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	91	254,633	215,969	9,658.14
2700	PRINTING AND PUBLISHING	124	575,843	527,397	22,917.45
3500	MACHINERY, EXCEPT ELECTRICAL				
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				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	1,777,041	1,141,049	50,889.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	373,805	16,159	781.44
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	486,923	24,704	1,123.89
WHSL	TOT. WHOLESALE TRADE	110	1,298,654	251,033	11,358.99
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	82	163,990	154,413	6,807.50
5510	MOTOR VEHICLE DEALERS	55	2,566,015	2,405,232	108,366.98
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	91,770	86,314	3,878.61
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	50	365,873	365,064	16,338.01
5910	DRUG AND PROPRIETARY STORES	62	439,906	438,692	19,871.08
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	143	650,430	611,204	27,153.45
6000	BANKS	518	5,490,273	5,080,482	228,170.19

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 27-104

FORT SUMNER

SIC
CODE
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
8010 PHYSICIANS, DENTISTS AND OTHERS
8060 HOSPITALS AND OTHER HEALTH SERVICES
8100 LEGAL SERVICES
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
65	126,467	100,885	4,592.27
32	95,567	64,238	2,813.24
73	289,317	281,674	13,120.97
27	23,687	23,687	1,012.53
48	430,351	408,563	18,360.09
42	675,698	675,698	30,175.61
66	211,354	206,486	9,269.12
420	2,054,280	1,962,901	88,441.96
TOT-	1,345	11,836,242	9,473,764
			424,748.83

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1331	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
COHS	TOT. CONTRACT CONSTRUCTION	79	2,663,092	2,591,493	103,332.12
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	211,248	137,733	5,613.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	393,604	360,413	14,646.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	1,122,637	880,366	35,828.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	39	205,382	205,218	8,377.48
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	88	283,932	266,100	10,862.15
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	60	357,092	354,290	14,455.01
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	104	718,001	714,214	29,273.09

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 27-027

RMDR DE BACA CNTY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

457

6,129,307

4,851,656

195,483.03

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 07-105

LAS CRUCES

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINI	TOT. MINING	35	2,477,137	2,475,737	111,308.47
1500	GENERAL BUILDING CONTRACTORS	1,387	52,543,565	44,483,274	2,041,554.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,716	38,712,710	12,763,724	593,843.36
CONS	TOT. CONTRACT CONSTRUCTION	3,196	116,067,807	68,417,564	3,162,390.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	142	9,249,350	927,161	42,743.89
2300	APPAREL AND TEXTILE MILL PRODUCTS	43	968,205	14,350	661.85
2400	LUMBER, WOOD AND PAPER PRODUCTS	58	920,206	734,369	33,801.85
2700	PRINTING AND PUBLISHING	161	7,242,652	5,825,301	269,953.97
2800	CHEMICALS AND ALLIED PRODUCTS	27	1,427,418	143,141	6,709.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	105	8,402,708	1,435,770	66,151.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	55	333,861	124,283	5,829.88
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	41	650,655	238,175	10,955.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	229	1,058,184	492,305	22,501.96
MFG-	TOT. MANUFACTURING	891	30,800,089	10,392,262	481,023.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	87	1,346,207	1,102,277	49,210.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	237	5,354,254	1,270,336	58,073.72
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	18,214,832	18,147,555	760,359.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	24,661,106	21,625,772	1,011,278.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	546	59,636,385	42,927,023	1,914,690.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	106	4,090,491	2,004,891	91,863.27

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 DECEMBER, 1984

LOCATION : 07-105

LAS CRUCES

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	221	9,436,934	835,258	38,338.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	180	14,540,182	2,522,216	118,698.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	157	11,983,813	5,149,991	236,272.37
5090	MISCELLANEOUS WHOLESALERS	505	49,337,109	6,406,716	297,936.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	106	21,266,250	2,009,959	119,806.27
WHSL	TOT. WHOLESALE TRADE	1,351	116,447,605	20,098,631	957,144.39
5200	BUILDING MATERIALS	145	22,421,284	11,126,785	611,268.59
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	280	17,395,428	17,086,140	771,256.62
5310	DEPARTMENT STORES	140	45,664,032	45,557,556	2,075,545.92
5400	RETAIL FOOD STORES	500	76,249,929	74,715,143	3,432,822.02
5510	MOTOR VEHICLE DEALERS	191	10,276,252	5,867,992	270,520.40
5540	GASOLINE SERVICE STATIONS	531	12,625,692	8,529,381	391,933.25
5592	MOBILE HOME DEALERS	104	15,616,065	13,037,754	608,297.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	247	5,351,669	4,238,821	201,753.94
5600	APPAREL AND ACCESSORY STORES	768	16,193,745	15,886,043	722,992.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	651	41,531,759	13,081,092	597,877.65
5800	EATING AND DRINKING PLACES	1,263	33,103,600	30,810,461	1,424,855.07
5813	LIQUOR DISPENSERS - BY THE DRINK	193	14,465,097	14,333,623	665,863.35
5910	DRUG AND PROPRIETARY STORES	162	20,360,096	19,588,428	941,399.75
5920	PACKAGE LIQUOR STORES				
5930	MISCELLANEOUS RETAILERS	2,980	31,941,686	26,772,051	1,223,445.95
RETL	TOT. RETAIL TRADE	8,253	367,021,677	303,020,345	14,049,316.23
6000	BANKS	48	5,003,193	3,391,889	156,340.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	81	791,686	576,598	26,151.58
6120	SAVINGS AND LOAN ASSOCIATIONS	32	589,782	73,553	3,419.14
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCHGS., SERV.	44	835,123	710,088	32,374.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	55	599,821	354,480	16,306.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	759	8,382,157	7,168,851	326,961.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	66	2,229,520	1,944,634	86,826.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES	54	1,325,970	577,769	26,396.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,139	19,757,256	14,797,865	674,776.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	575	17,025,854	13,413,102	614,323.01
7200	PERSONAL SERVICES	2,181	8,962,850	8,528,314	391,712.83
7300	MISCELLANEOUS BUSINESS SERVICES	1,553	11,683,175	9,733,890	449,164.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	32	836,896	789,822	35,422.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	959	10,368,814	7,967,975	366,613.07
7600	MISCELLANEOUS REPAIR SERVICES	705	3,669,661	2,594,698	119,729.64

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	39	1,806,289	1,805,989	83,402.13
7900	AMUSEMENT AND RECREATION SERVICES	311	2,712,780	2,646,764	127,501.47
8010	PHYSICIANS, DENTISTS AND OTHERS	1,774	28,821,506	28,642,282	1,313,659.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	243	4,312,660	4,123,602	188,973.10
8100	LEGAL SERVICES	479	5,939,499	5,933,634	281,599.93
8200	EDUCATIONAL SERVICES	281	1,694,749	1,629,965	74,429.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	71	372,520	257,309	11,538.67
8900	MISCELLANEOUS SERVICES	2,076	16,078,115	13,510,284	621,196.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	297	3,829,353	3,524,802	166,848.04
SERV	TOT. SERVICES	11,576	118,114,729	105,102,440	4,846,113.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	30	9,761,058	9,760,261	439,008.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27,190	844,197,035	579,672,193	26,758,666.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
COHS	TOT. CONTRACT CONSTRUCTION	42	470,926	396,878	17,584.98
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				
MFG-	TOT. MANUFACTURING	39	432,964	51,964	2,394.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	1,251,367	1,104,101	50,519.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	2,256,989	1,575,890	70,005.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	3,034,302	1,333,782	60,425.94
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	934,276	604,084	39,493.26
WHSL	TOT. WHOLESALE TRADE	139	6,066,370	2,017,966	103,637.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	636,768	634,864	29,052.24
5400	RETAIL FOOD STORES	44	2,598,327	2,483,307	113,846.22
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	27	58,202	58,202	2,701.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	268,602	268,171	12,403.06
5813	LIQUOR DISPENSERS - BY THE DRINK	27	166,519	166,519	7,698.44
5910	DRUG AND PROPRIETARY STORES				

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 DECEMBER, 1984

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	114	170,629	83,523	3,895.38
RETL	TOT. RETAIL TRADE	410	5,492,176	5,185,836	237,923.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	90,706	90,706	4,168.65
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	62	41,007	37,796	1,744.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	25,431	7,310	316.87
SERV	TOT. SERVICES	204	373,842	340,550	15,577.34
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	959	15,164,753	9,638,056	450,298.90

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
MINI	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	90	1,065,184	322,910	14,739.71
CONS	TOT. CONTRACT CONSTRUCTION	124	1,557,488	749,071	34,661.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	48,570	48,570	2,143.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	1,260,854	1,076,238	49,778.31
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	34	194,511	5,200	224.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	1,730,672	742,493	34,239.49
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	11,504	10,571	481.28
5400	RETAIL FOOD STORES	27	381,477	377,920	17,337.59
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	45	1,254,143	1,254,143	57,508.54
5813	LIQUOR DISPENSERS - BY THE DRINK	31	612,436	612,436	28,678.34
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	265	1,253,972	1,159,613	52,479.53
RETL	TOT. RETAIL TRADE	443	3,853,646	3,717,015	170,457.45

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LOCATION : 07-303

LA MESILLA

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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	60	66,768	66,683	3,030.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	94,395	92,654	4,231.12
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	735,251	348,565	16,232.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	259	1,010,367	613,102	34,405.57
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,036	9,600,204	7,061,017	331,806.09

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 2400 2700 3200 3400 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	42	1,572,072	205,873	8,960.86
4200 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	845,307	790,523	34,909.47
5010 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	60 29 38 173	614,872 731,025 89,871 1,583,366	614,872 731,025 72,224 1,559,534	26,641.98 31,760.88 3,098.05 67,618.73
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	62	874,013	874,013	36,643.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	129	1,163,965	1,079,305	49,434.77
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	467	5,917,239	4,151,929	182,534.58

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 07-007 RMDR DOHA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	77	7,064,491	676,156	28,129.98
0700	AGRICULTURAL SERVICES	85	693,075	614,902	25,049.67
AGRI	TOT. AGRICULTURE	162	7,757,566	1,291,058	53,179.65
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIHE	TOT. MINING	51	1,239,013	1,190,503	48,171.09
1500	GENERAL BUILDING CONTRACTORS	571	21,508,736	20,348,378	845,017.26
1610	HIGHWAY CONTRACTORS	55	6,510,973	5,945,846	251,560.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	89	6,504,743	4,849,281	201,530.83
1700	SPECIAL TRADE CONTRACTORS	731	13,591,267	6,131,707	253,380.73
COHS	TOT. CONTRACT CONSTRUCTION	1,446	48,115,720	37,275,214	1,551,488.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	80	639,899	125,666	5,275.95
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	48	1,420,916	279,614	11,519.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	53,379	43,973	1,832.53
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	34	23,802,325	22,868,066	952,285.65
3900	MISCELLANEOUS MANUFACTURING				
MFGE	TOT. MANUFACTURING	288	26,913,998	23,723,752	987,839.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	122	1,204,198	347,045	14,411.46
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	18,575,185	18,348,706	766,221.46
4830	RADIO AND TELEVISION BROADCASTING	35	1,211,131	867,843	36,046.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	202	39,137,694	18,253,406	768,609.56
4920	GAS UTILITIES	58	6,178,627	5,070,159	210,122.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	534	86,428,039	61,794,346	2,594,046.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	61	765,039	239,621	9,894.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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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 DECEMBER, 1984

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	45	27,833,407	6,848,260	287,647.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	59	5,077,515	4,815,897	201,551.93
5090	MISCELLANEOUS WHOLESALERS	237	6,433,565	777,604	32,629.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	10,723,903	1,095,932	45,134.17
WHSL	TOT. WHOLESALE TRADE	489	53,213,864	13,867,811	580,744.42
5200	BUILDING MATERIALS	66	1,139,905	600,778	24,859.11
5251	HARDWARE STORES	38	360,521	287,487	11,972.87
5252	FARM EQUIPMENT DEALERS	35	1,051,732	380,466	15,929.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	400,916	392,589	16,326.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	394	4,472,234	4,394,548	183,374.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	178	5,639,578	1,719,257	70,270.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	528,913	467,901	19,224.90
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	256,108	164,616	6,835.58
5800	EATING AND DRINKING PLACES	132	1,489,740	1,349,419	56,285.22
5813	LIQUOR DISPENSERS - BY THE DRINK	291	7,737,842	7,067,426	296,600.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	801	8,886,816	3,489,646	144,818.30
RETL	TOT. RETAIL TRADE	2,163	33,002,573	20,997,029	874,862.72
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	63	1,072,349	710,825	30,084.52
6550	REAL ESTATE SUDDIVIDERS AND DEVELOPERS	48	786,659	550,398	23,098.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	162	2,124,252	1,526,467	64,250.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	1,146,635	432,733	17,872.28
7200	PERSONAL SERVICES	213	457,308	430,179	17,897.81
7300	MISCELLANEOUS BUSINESS SERVICES	238	3,311,729	3,154,275	131,958.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	1,320,452	1,320,452	99,283.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	507	2,020,063	1,797,375	74,009.01
7600	MISCELLANEOUS REPAIR SERVICES	514	5,384,836	5,044,530	221,132.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	129	4,029,046	3,997,789	167,585.18
8010	PHYSICIANS, DENTISTS AND OTHERS	27	377,935	365,310	15,498.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	1,069,336	1,069,336	44,534.87
8100	LEGAL SERVICES				

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	37	45,366	45,036	1,891.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	640	8,439,989	3,423,457	158,474.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	6,426,644	6,273,839	262,252.08
SERV	TOT. SERVICES	2,590	34,326,317	27,651,258	1,224,609.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,885	293,121,346	189,317,442	7,979,192.16

TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	48	168,359	77,504	3,354.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	152	5,372,386	4,913,351	216,430.65
MIINE	TOT. MINING	200	5,540,746	4,990,856	219,785.00
1500	GENERAL BUILDING CONTRACTORS	397	9,646,816	7,940,545	346,911.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	683	10,757,705	4,645,519	205,390.84
CONHS	TOT. CONTRACT CONSTRUCTION	1,120	21,529,281	13,679,928	598,145.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	269,333	52,024	2,219.11
2700	PRINTING AND PUBLISHING	40	2,637,903	2,010,916	87,978.37
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	73	6,942,696	2,577,832	112,290.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	73	3,296,664	50,370	2,188.19
MANFG-	TOT. MANUFACTURING	323	35,160,717	5,722,852	249,775.03
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	69	2,014,604	1,711,425	65,615.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	143	3,600,399	2,857,212	124,595.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	7,155,926	3,490,343	152,877.83
4830	RADIO AND TELEVISION BROADCASTING	38	590,152	517,544	22,431.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	356	34,033,909	26,959,084	1,171,095.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	81	1,124,337	872,085	38,271.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	59	5,879,317	232,625	10,227.97
5040	GROCERIES AND RELATED PRODUCTS	61	3,297,854	260,122	11,532.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	6,624,116	4,720,551	206,418.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	491,470	81,858	3,529.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	220	18,410,245	14,286,924	622,490.59

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	257	9,205,504	2,394,763	106,154.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	85	8,142,334	5,286,924	231,047.68
WHSL	TOT. WHOLESALE TRADE	850	53,175,181	28,135,855	1,229,672.76
5200	BUILDING MATERIALS	111	7,660,147	5,137,695	226,167.93
5251	HARDWARE STORES	45	998,415	873,824	37,654.59
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	186	6,699,501	6,505,372	284,402.89
5310	DEPARTMENT STORES	83	19,216,912	19,098,381	830,357.02
5400	RETAIL FOOD STORES	390	45,028,900	42,722,052	1,876,365.67
5510	MOTOR VEHICLE DEALERS	65	2,027,083	1,366,886	59,354.68
5540	GASOLINE SERVICE STATIONS	197	1,808,299	575,479	25,236.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	185	9,695,761	6,206,166	271,706.24
5600	APPAREL AND ACCESSORY STORES	277	6,043,132	5,997,758	261,065.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	299	6,100,349	5,643,463	246,371.37
5800	EATING AND DRINKING PLACES	593	12,443,459	12,412,197	546,936.10
5813	LIQUOR DISPENSERS - BY THE DRINK	151	5,971,221	5,944,518	260,611.98
5910	DRUG AND PROPRIETARY STORES	100	5,408,890	4,992,532	219,654.73
5920	PACKAGE LIQUOR STORES	77	2,727,423	2,727,423	119,107.52
5990	MISCELLANEOUS RETAILERS	1,705	16,639,726	13,860,939	608,980.16
RETL	TOT. RETAIL TRADE	4,500	150,041,416	135,016,171	5,915,870.36
6000	BANKS	65	1,646,984	1,332,629	58,356.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	38	611,818	288,934	12,818.28
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	75	492,480	492,480	21,300.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	212	2,463,305	2,058,395	90,950.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	458	5,557,361	4,477,744	196,773.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	216	3,880,184	3,180,435	141,922.01
7200	PERSONAL SERVICES	724	3,077,574	3,064,330	133,841.37
7300	MISCELLANEOUS BUSINESS SERVICES	440	3,162,927	2,931,401	143,966.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	521	3,892,285	3,556,997	156,367.24
7600	MISCELLANEOUS REPAIR SERVICES	620	5,140,268	4,460,618	195,221.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	198	789,785	782,467	34,359.55
8010	PHYSICIANS, DENTISTS AND OTHERS	739	12,150,454	12,045,399	528,634.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	129	15,930,138	15,786,007	691,280.65
8100	LEGAL SERVICES	191	2,259,089	2,253,991	100,552.50
8200	EDUCATIONAL SERVICES				

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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 DECEMBER, 1984

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	951	7,797,474	6,940,728	360,968.24
SERV	TOT. SERVICES	161	4,400,199	3,051,895	135,439.63
		4,991	63,030,553	58,603,851	2,646,830.63
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,833	369,255,582	278,646,893	12,274,439.97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	33	512,351	445,950	18,725.78
1381	OIL AND GAS WELL DRILLING	36	1,217,118	1,153,518	47,409.94
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	308	22,348,381	20,974,370	872,589.46
MINE	TOT. MINING	377	24,077,851	22,573,839	938,725.18
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	537	5,549,313	3,977,779	165,626.00
CONS	TOT. CONTRACT CONSTRUCTION	784	14,411,116	12,445,225	518,552.95
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	34	79,540,998	5,735,901	232,600.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	3,304,049	2,792,003	116,714.45
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	84	620,375	571,234	23,485.62
MFG-	TOT. MANUFACTURING	256	87,667,506	10,273,863	439,103.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	179	4,029,389	2,180,908	94,637.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	3,413,730	3,413,730	135,004.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	8,618,404	7,839,965	326,579.97
4920	GAS UTILITIES	30	8,879,191	8,185,879	343,404.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	333	25,836,719	22,320,292	928,518.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	37	235,788	231,060	9,631.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	1,331,911	99,901	4,132.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	135	25,232,392	22,674,418	945,876.86
5090	MISCELLANEOUS WHOLESALERS	155	4,043,939	2,809,706	130,526.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	81	2,303,938	1,709,400	70,779.16
WHSL	TOT. WHOLESALE TRADE	496	33,999,769	27,554,587	1,162,197.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	62	3,445,562	2,303,173	96,380.03
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	119	2,328,327	2,258,713	93,541.97
5310	DEPARTMENT STORES	47	6,736,329	6,726,177	279,026.81
5400	RETAIL FOOD STORES	175	20,415,710	20,028,340	836,238.42
5510	MOTOR VEHICLE DEALERS	28	1,175,813	935,015	38,939.60
5540	GASOLINE SERVICE STATIONS	160	1,794,727	891,489	36,735.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	119	1,659,023	1,400,081	58,123.47
5600	APPAREL AND ACCESSORY STORES	102	3,115,183	3,097,312	127,539.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	78	1,924,323	1,875,066	79,514.03
5800	EATING AND DRINKING PLACES	257	5,667,973	5,659,536	236,304.74
5813	LIQUOR DISPENSERS - BY THE DRINK	88	1,754,508	1,629,881	66,973.53
5910	DRUG AND PROPRIETARY STORES	72	1,919,479	1,726,166	71,828.30
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	855	14,238,793	10,967,023	454,792.28
RETL	TOT. RETAIL TRADE	2,214	67,854,124	60,941,167	2,535,703.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	119	1,679,089	1,389,823	58,197.19
7200	PERSONAL SERVICES	386	1,322,146	1,181,491	49,199.71
7300	MISCELLANEOUS BUSINESS SERVICES	380	2,045,831	1,999,798	83,668.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	255	1,107,718	1,070,444	44,568.75
7600	MISCELLANEOUS REPAIR SERVICES	337	3,028,798	2,840,900	118,549.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	132,731	132,731	5,541.53
8010	PHYSICIANS, DENTISTS AND OTHERS	275	2,679,367	2,677,149	111,800.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	238,912	234,941	9,812.67
8100	LEGAL SERVICES	39	1,172,513	1,171,705	48,798.34
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	755	7,902,175	5,098,943	213,848.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,702	21,762,597	18,250,440	762,894.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 03-205 . ARTESIA

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,439	279,509,516	177,349,323	7,410,648.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 03-304

HOPE

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MANFG-	TOT. MANUFACTURING				
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	42	99,626	54,257	2,262.57
5040	GROCERIES AND RELATED PRODUCTS				
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				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	52	169,204	169,180	7,066.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	551,949	338,705	14,063.97

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 03-403

LOVING

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				
COHS	TOT. CONTRACT CONSTRUCTION	42	454,352	447,461	18,219.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	1,335,041	869,170	34,375.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	932,203	932,203	36,936.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	32	38,992	37,821	1,470.57
RETL	TOT. RETAIL TRADE	123	1,303,497	1,297,284	51,357.13
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	143,363	130,839	5,206.48
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	71	213,193	195,077	7,750.25

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 03-403

LOVING

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

366

8,737,458

2,894,287

115,073.65

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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 DECEMBER, 1984

LOCATION : 03-003

RMDR EDDY CHTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	234	33,554,885	33,492,200	1,256,472.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	577	31,822,512	31,152,399	1,168,211.26
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MIKE	TOT. MINING	870	72,276,896	66,072,186	2,478,255.67
1500	GENERAL BUILDING CONTRACTORS	170	8,235,999	8,101,395	305,166.21
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	324	12,460,110	10,646,858	400,391.74
CONS	TOT. CONTRACT CONSTRUCTION	573	40,441,881	38,348,994	1,442,240.99
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	28	375,930	337,490	12,655.93
MFG-	TOT. MANUFACTURING	82	1,912,388	1,439,775	53,991.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	460,953	460,953	17,285.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	153	6,100,795	5,761,988	224,621.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	3,347,574	3,167,824	118,793.43
4830	RADIO AND TELEVISION BROADCASTING	31	356,093	303,846	11,394.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	119	48,928,646	31,703,058	1,188,864.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	469	87,516,232	59,598,330	2,291,488.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	31	4,136,681	1,278,777	47,954.18
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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 DECEMBER, 1984

LOCATION : 03-003

EDDY 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	43	6,782,319	6,082,856	228,107.14
5090	MISCELLANEOUS DEALERS	90	5,775,714	959,704	35,988.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	13,946,042	434,990	16,312.16
WHSL	TOT. WHOLESALE TRADE	242	32,116,769	9,351,560	350,683.64
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	33	670,441	134,901	5,058.82
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	59	882,963	882,332	33,087.45
5540	GASOLINE SERVICE STATIONS	28	82,755	81,315	3,049.33
5599	MISCELLANEOUS MOTOR VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	55	333,747	333,747	12,515.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	444	9,107,371	7,121,730	267,659.39
RETL	TOT. RETAIL TRADE	745	14,503,980	11,881,926	446,166.72
5510	REAL EST. OPERATOR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	33	15,484	15,465	579.97
7300	MISCELLANEOUS BUSINESS SERVICES	126	1,845,214	1,797,344	67,400.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	595,261	579,679	23,015.50
7600	MISCELLANEOUS REPAIR SERVICES	254	1,912,704	1,778,335	66,890.18
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	517	3,246,052	2,994,035	775,603.85
910	ENGINEERING AND ARCHITECTURAL SERVICES	31	445,585	388,844	14,581.69
ERV	TOT. SERVICES	1,117	8,187,672	7,615,118	950,374.71
395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
OVT	TOT. GOVERNMENT				
OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,176	259,212,035	195,912,099	8,073,359.36

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 DECEMBER, 1984

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIKE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	325	3,011,732	1,275,054	55,587.96
CONS	TOT. CONTRACT CONSTRUCTION	584	9,893,802	7,592,201	331,698.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	51	1,080,378	790,086	34,580.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	946,114	315,705	14,035.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	143,812	120,087	5,325.12
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	51	203,415	90,083	3,916.77
MFG-	TOT. MANUFACTURING	202	2,542,691	1,354,087	59,526.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	397,961	397,961	15,935.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	278,496	28,331	1,252.27
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	3,013,932	3,013,932	122,521.42
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	13,805,663	10,080,501	431,157.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	1,060,157	229,555	9,982.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	55	4,544,955	3,324,979	148,913.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	52	962,003	655,787	28,959.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	107	2,193,607	290,409	12,681.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	3,834,998	2,879,344	125,050.92
WHISL	TOT. WHOLESALE TRADE	339	13,219,429	7,779,327	343,260.05
5200	BUILDING MATERIALS	71	4,333,780	2,950,183	130,532.41
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	164	8,036,825	7,231,077	315,317.93
5310	DEPARTMENT STORES	71	10,078,019	10,052,964	439,156.54
5400	RETAIL FOOD STORES	195	29,140,578	27,590,798	1,213,976.97
5510	MOTOR VEHICLE DEALERS	71	1,549,932	1,107,786	48,641.55
5540	GASOLINE SERVICE STATIONS	68	850,900	505,098	22,141.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	75	3,792,395	2,764,386	119,813.93
5600	APPAREL AND ACCESSORY STORES	71	698,472	697,791	30,276.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	149	4,538,859	4,436,825	193,487.86
5800	EATING AND DRINKING PLACES	259	3,989,721	3,967,109	174,311.09
5813	LIQUOR DISPENSERS - BY THE DRINK	134	3,440,715	3,440,715	151,485.36
5910	DRUG AND PROPRIETARY STORES	48	2,487,414	2,320,868	101,945.32
5990	MISCELLANEOUS RETAILERS	795	6,922,647	5,097,026	222,620.99
RETL	TOT. RETAIL TRADE	2,230	80,409,014	72,678,044	3,186,525.01
6000	BANKS	35	578,406	570,876	25,030.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	34	153,587	83,321	3,620.66
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	43	145,520	145,520	6,380.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	166	599,673	599,673	26,206.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	321	1,945,402	1,820,756	79,723.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	2,463,093	2,379,298	104,729.34
7200	PERSONAL SERVICES	480	1,696,991	1,682,029	73,746.09
7300	MISCELLANEOUS BUSINESS SERVICES	200	1,136,748	1,119,408	49,154.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	225	1,043,843	977,286	42,769.02
7600	MISCELLANEOUS REPAIR SERVICES	190	1,440,065	1,189,406	52,054.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	67	404,265	401,894	17,496.28
8010	PHYSICIANS, DENTISTS AND OTHERS	372	6,391,475	6,379,383	279,921.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	885,827	755,787	33,576.90
8100	LEGAL SERVICES	155	1,117,483	1,117,483	49,271.02
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 DECEMBER, 1984

LOCATION : 08-107

SILVER CITY

SIC
CODE

8900	MISCELLANEOUS SERVICES
8910	ENGINEERING AND ARCHITECTURAL SERVICES
SERV	TOT. SERVICES
9393	LOCAL GOVERNMENT - MUNICIPALITIES
GOVT	TOT. GOVERNMENT

NO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE506
43
2,4473,346,347
217,693
20,467,5821,978,489
188,511
18,473,29186,953.67
8,111.13
811,278.24

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,375

143,631,550

120,932,021

5,293,776.82

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	60 118	130,042 571,218	89,930 524,631	4,012.22 23,082.46
2000 3200 3200 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30 114	755,110 3,820,667	755,110 2,525,541	30,028.72 107,452.10
5010 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	36 27 114	45,495 1,348,228 2,616,545	45,495 1,346,992 2,530,356	2,004.82 58,999.77 111,139.72
5200 5251 5300 5400 5510 5540 5600 5700 5800 5813 5910 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 39 63 125 354	135,993 3,015,974 448,375 1,781,866 7,248,070	134,692 2,891,599 448,375 1,197,906 6,368,709	5,835.78 126,434.21 19,604.26 52,803.76 278,736.47

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 08-206

BAYARD

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				
7300	MISCELLANEOUS BUSINESS SERVICES	66	120,913	120,258	5,209.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	24,449	24,449	1,086.45
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	34	105,344	105,344	4,681.19
SERV	TOT. SERVICES	216	653,319	537,297	23,648.03
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	990	16,798,637	13,176,233	573,759.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	145,767	145,767	6,114.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	993,944	913,160	39,720.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK	33	194,806	194,806	8,566.28
5990	MISCELLANEOUS RETAILERS	32	12,457	12,457	542.07
RETL	TOT. RETAIL TRADE	115	484,370	482,631	21,205.72
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	28	81,801	81,801	3,596.73
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	43	299,733	299,733	12,664.89
SERV	TOT. SERVICES	119	445,032	440,711	18,856.88

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 DECEMBER, 1984

LOCATION : 08-305

CENTRAL

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

389

2,333,160

2,205,636

95,814.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
1020	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	1,757,585	1,131,377	48,857.14
1700	TOT. CONTRACT CONSTRUCTION	110	4,502,878	3,846,653	168,021.70
3900	MISCELLANEOUS MANUFACTURING				
3900	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	198,356	198,356	8,204.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
4920	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	1,151,477	1,078,033	46,692.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5090	TOT. WHOLESALE TRADE	49	215,257	189,798	8,370.26
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	41	125,862	124,479	5,502.42
5990	TOT. RETAIL TRADE	141	1,059,591	970,472	42,883.78
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6510	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	49	531,856	486,383	21,294.73
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 08-404

HURLEY

SIC
CODE7900 AMUSEMENT AND RECREATION SERVICES
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICESNO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE27
132157,931
979,181137,599
910,9386,042.96
40,203.92

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

548

8,088,170

7,028,198

307,588.10

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	29	344,603	331,499	12,606.79
AGRI	TOT. AGRICULTURE	29	344,603	331,499	12,606.79
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MIKE	TOT. MINING	34	668,426	190,942	7,231.17
1500	GENERAL BUILDING CONTRACTORS	187	23,260,610	22,785,097	859,354.99
1610	HIGHWAY CONTRACTORS	50	7,221,589	6,899,805	260,484.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	81	27,528,052	27,134,576	5,904,375.07
1700	SPECIAL TRADE CONTRACTORS	287	12,084,294	11,468,018	438,812.93
COHS	TOT. CONTRACT CONSTRUCTION	605	70,094,546	68,287,498	7,463,027.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFGE	TOT. MANUFACTURING	49	2,024,884	1,944,502	73,486.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	138,191	138,191	5,226.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	269,927	72,780	2,771.44
4500	AIR TRANSPORTATION	30	673,832	281,923	10,713.36
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	1,412,130	1,303,661	49,361.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	34,482,198	33,430,374	1,271,325.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	263	50,089,736	47,881,509	1,817,922.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	442,049	437,212	16,584.25
5090	MISCELLANEOUS WHOLESALERS	67	1,052,437	334,751	12,430.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	157	5,201,773	4,098,477	155,597.06
5200	BUILDING MATERIALS	36	137,730	107,881	4,078.33
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	48,072	47,286	1,812.86
5400	RETAIL FOOD STORES	103	673,626	660,070	25,143.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	53	219,208	210,403	7,992.10
5592	MODILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	63	1,495,973	1,425,254	53,987.63
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	98	1,010,209	1,010,142	38,365.49
5920	PACKAGE LIQUOR STORES	33	225,200	164,639	6,235.90
5990	MISCELLANEOUS RETAILERS	270	1,238,393	1,149,308	43,883.19
RETL	TOT. RETAIL TRADE	777	5,595,795	5,300,341	201,295.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	297,281	297,281	11,319.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	101	266,015	142,098	5,401.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	59	248,303	212,160	8,008.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	499,188	464,819	17,632.18
7600	MISCELLANEOUS REPAIR SERVICES	113	252,463	226,521	8,574.99
7900	AMUSEMENT AND RECREATION SERVICES	45	184,143	171,417	6,519.58
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	306	1,540,242	1,320,561	50,281.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	798	3,102,431	2,639,292	100,248.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,742	137,419,479	130,971,344	9,842,735.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 24-108

SANTA ROSA

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	195,185	86,593	3,847.28
CONS	TOT. CONTRACT CONSTRUCTION	95	1,646,122	1,527,058	71,468.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	60	266,664	118,840	6,184.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	194,427	180,147	8,083.92
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	99	2,552,607	1,926,539	88,366.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	665,571	30,254	1,404.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	12,338	12,328	542.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	6,456,501	448,434	20,704.63
WHSL	TOT. WHOLESALE TRADE	122	8,049,486	633,467	29,073.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	404,531	402,845	18,530.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	3,883,659	3,544,538	162,338.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	175	4,266,237	4,095,331	187,474.59

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 24-108

SANTA ROSA

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	36	360,172	360,108	16,401.46
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	101	2,735,901	2,719,735	126,090.04
5910	DRUG AND PROPRIETARY STORES	101	645,618	645,618	29,804.16
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	105	148,365	138,260	6,262.10
		707	13,310,241	12,600,710	578,994.35
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	237	4,533,588	4,327,252	200,357.99
7300	MISCELLANEOUS BUSINESS SERVICES	57	178,831	171,631	7,844.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	109	641,150	621,349	28,626.32
7800	MOTION PICTURE THEATERS AND PRODUCTION	52	109,606	103,355	4,727.16
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	20,399	20,399	958.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	584	5,952,566	5,710,538	264,351.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,712	32,005,249	22,744,715	1,048,874.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 24-207

VAUGHN

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				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	490,416	423,552	19,496.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	641,561	216,735	9,531.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	123,470	122,914	5,658.63
5540	GASOLINE SERVICE STATIONS	43	904,770	835,755	38,454.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	103	215,284	215,284	9,853.45
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	53	556,277	556,277	25,801.22
5990	MISCELLANEOUS RETAILERS	32	384,192	337,565	14,993.27
RETL	TOT. RETAIL TRADE	321	2,447,022	2,313,396	106,048.36
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	58	213,480	208,554	9,593.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 24-207 VAUGHN

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	106	279,229	252,565	11,588.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	599	4,097,261	3,423,363	156,641.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 24-024 RMDR GUADALUPE CNTY

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				
1500	GENERAL BUILDING CONTRACTORS	44	11,492,082	11,489,404	459,240.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	2,901,842	2,835,126	112,318.22
CONS	TOT. CONTRACT CONSTRUCTION	128	17,199,038	16,992,783	678,289.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	281,752	189,222	7,472.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	789,243	618,143	24,439.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	33,920	33,920	1,335.77
5540	GASOLINE SERVICE STATIONS	102	649,554	405,600	16,109.08
5800	EATING AND DRINKING PLACES	30	86,333	86,333	3,418.85
5813	LIQUOR DISPENSERS - BY THE DRINK	53	47,207	47,207	1,872.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	265	904,651	637,943	25,300.03
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8700	MISCELLANEOUS SERVICES				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 24-024 RMDR, GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	168,612	150,650	5,969.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	554	19,298,854	18,626,619	742,965.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3400 3700 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	258,129	207,846	8,979.49
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28	1,829,165	14,251	627.64
5300 5400 5510 5540 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37	535,661	393,101	17,166.70
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	151	1,463,602	1,217,705	52,845.76
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 31-109

ROY

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

8060	HOSPITALS AND OTHER HEALTH SERVICES
8900	MISCELLANEOUS SERVICES
SERV	TOT. SERVICES

75

318,864

299,348

13,181.57

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

369

4,036,745

1,822,352

79,388.73

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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 DECEMBER, 1984

LOCATION : 31-208

MOSQUERO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	101,785	71,050	3,004.73
5070 5092 UNSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5200 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	74	112,310	112,233	4,811.48
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8100 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	363,384	304,394	13,062.42

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1389	MINE TOT. MINING	34	2,321,141	2,298,511	88,118.61
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	2,087,704	1,934,994	74,852.16
1700	SPECIAL TRADE CONTRACTORS				
1700	CONS TOT. CONTRACT CONSTRUCTION	58	4,071,483	3,894,257	150,339.56
2800	CHEMICALS AND ALLIED PRODUCTS				
2800	MFG- TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	165,512	115,655	4,451.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4900	TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	474,871	411,402	15,816.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
5092	WHSL TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
5990	RETL TOT. RETAIL TRADE	34	26,047	26,047	1,001.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6100	FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
8910	SERV TOT. SERVICES	55	492,190	447,003	17,261.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	300	9,784,145	9,296,822	357,594.06

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	111	696,804	460,950	19,239.59
2000 2700 3400 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33 33 117	166,192 919,655 3,238,849	62,156 525,880 1,844,613	2,503.17 21,948.56 76,748.07
5040 5070 5080 5090 5092 UNSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 30 59 143	 524,735 68,329 4,147,778	 26,360 23,802 868,423	 1,108.83 1,003.58 35,676.46
5200 5251 5300 5310 5400 5510 5540 5599 5700 5800 5813 5910 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 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	43 45 27 80 91 143 63 223 824	802,406 141,287 728,000 4,725,123 4,590,133 1,931,181 1,111,268 594,180 17,541,114	603,443 139,439 728,000 3,285,064 848,750 1,919,999 1,111,268 578,090 11,941,291	25,087.73 5,826.87 30,393.85 137,028.32 35,906.06 80,003.72 46,250.34 23,959.01 497,964.49

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 DECEMBER, 1984

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BAHKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	258,153	258,080	10,742.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	1,292,844	1,200,012	49,981.00
7200	PERSONAL SERVICES	151	204,940	204,937	8,483.28
7300	MISCELLANEOUS BUSINESS SERVICES	38	63,286	63,286	2,670.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	449,197	403,827	16,848.72
7600	MISCELLANEOUS REPAIR SERVICES	35	43,887	40,713	1,660.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	59,230	59,230	2,456.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	56	79,744	70,851	2,926.13
SERV	TOT. SERVICES	553	3,304,033	3,153,725	131,366.74
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,874	30,536,498	19,673,532	819,550.35

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 23-209

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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				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
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	37	73,132	73,132	3,052.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	110,654	110,607	4,620.07

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIHE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	51	6,907,746	6,822,354	255,838.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	2,509,842	2,489,346	93,350.57
CONS	TOT. CONTRACT CONSTRUCTION	174	13,958,457	13,664,378	512,414.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	6,434,124	6,290,028	235,876.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	7,368,304	6,846,680	256,750.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	628,881	534,821	20,055.80
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	14,950,312	14,849,404	556,852.67
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	2,658,430	2,573,301	96,498.82
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 23-023

RMDR HIDALGO CNTY.

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	116	88,808	88,808	3,330.38
RETL	TOT. RETAIL TRADE	298	4,119,404	3,509,611	131,610.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	35	23,416	23,415	878.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	129,399	129,157	4,840.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	40	478,632	336,377	12,614.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	182	1,670,279	1,523,076	57,109.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	900	47,501,322	41,506,450	1,556,484.72

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	41	1,265,226	1,234,499	51,609.13
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	34	723,896	723,896	30,745.74
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,194	135,928,552	119,044,770	4,960,274.61
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIINE	TOT. MINING	1,258	137,109,914	120,201,866	5,009,037.89
1500	GENERAL BUILDING CONTRACTORS	509	17,990,916	16,675,705	692,789.75
1610	HIGHWAY CONTRACTORS	28	4,282,361	3,337,569	139,780.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	7,525,939	6,551,107	276,035.04
1700	SPECIAL TRADE CONTRACTORS	1,058	26,466,072	14,334,226	597,998.84
CONHS	TOT. CONTRACT CONSTRUCTION	1,642	56,265,290	40,898,609	1,706,604.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	274,753	237,219	13,088.14
2700	PRINTING AND PUBLISHING	112	5,232,475	4,332,545	180,635.05
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	8,591,838	5,044,566	210,170.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	65	5,461,405	3,779,890	159,281.60
3500	MACHINERY, EXCEPT ELECTRICAL	37	2,634,302	2,421,278	101,341.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	151	4,607,619	3,586,736	148,625.28
MFGE-	TOT. MANUFACTURING	532	32,500,116	23,746,371	992,968.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	62	917,126	917,126	37,979.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	252	3,631,605	2,571,652	107,690.67
4500	AIR TRANSPORTATION	31	110,567	50,838	2,095.53
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	73	4,103,120	3,749,086	156,491.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	24,612,197	22,027,928	912,585.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	513	50,242,245	35,407,393	1,478,334.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	64	1,079,580	693,584	28,759.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	111	10,721,213	5,112,354	217,995.57
5040	GROCERIES AND RELATED PRODUCTS	150	12,879,792	748,737	31,298.95

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 01/15/85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	61	6,181,251	1,868,031	77,622.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	84	3,163,036	813,537	33,933.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	537	51,829,984	33,936,459	1,414,866.91
5090	MISCELLANEOUS WHOLESALERS	351	7,734,708	2,161,915	90,715.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	161	26,803,979	16,220,121	674,834.22
WHSL	TOT. WHOLESALE TRADE	1,519	120,393,548	61,554,742	2,570,026.29
5200	BUILDING MATERIALS	163	9,944,367	8,479,580	379,735.06
5251	HARDWARE STORES	74	2,577,834	1,474,243	61,677.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	249	4,412,851	4,017,495	167,122.84
5310	DEPARTMENT STORES	102	37,622,823	37,520,022	1,558,813.59
5400	RETAIL FOOD STORES	312	43,417,579	41,291,751	1,719,983.46
5510	MOTOR VEHICLE DEALERS	152	6,261,821	4,677,686	195,022.17
5540	GASOLINE SERVICE STATIONS	251	2,922,842	1,869,160	79,958.43
5592	MOBILE HOME DEALERS	51	3,154,292	2,965,026	123,055.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	267	32,309,275	27,315,321	1,138,218.90
5600	APPAREL AND ACCESSORY STORES	472	10,141,742	10,116,673	417,595.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	330	10,632,500	8,217,645	345,252.29
5800	EATING AND DRINKING PLACES	747	20,396,130	20,370,484	850,284.53
5813	LIQUOR DISPENSERS - BY THE DRINK	201	4,033,363	4,031,154	168,685.56
5910	DRUG AND PROPRIETARY STORES	110	22,723,940	22,470,082	935,491.45
5920	PACKAGE LIQUOR STORES	65	1,753,690	1,753,690	73,284.67
5990	MISCELLANEOUS RETAILERS	2,618	44,173,591	35,768,801	1,497,045.53
RETL	TOT. RETAIL TRADE	6,164	256,478,648	232,338,820	9,711,227.35
6000	BANKS	51	4,689,315	2,274,676	94,733.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	171,381	171,381	7,266.44
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	76	770,161	770,161	32,271.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	278	6,630,099	3,908,285	183,576.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	469	12,655,983	7,340,692	326,857.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	229	5,146,247	4,254,362	177,556.47
7200	PERSONAL SERVICES	1,399	6,515,523	6,470,289	274,959.28
7300	MISCELLANEOUS BUSINESS SERVICES	969	6,810,364	6,180,093	259,109.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	908	8,843,137	7,566,637	317,563.39
7600	MISCELLANEOUS REPAIR SERVICES	909	11,326,927	9,057,127	389,373.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	189	1,140,984	1,117,513	46,327.34
8010	PHYSICIANS, DENTISTS AND OTHERS	668	12,186,330	11,670,115	487,378.30
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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 DECEMBER, 1984

LOCATION : 06-111

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GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	297	5,406,773	5,406,083	225,189.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	141	408,727	405,727	16,872.51
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,166	29,846,392	21,698,326	908,649.47
SERV	TOT. SERVICES	116	5,476,947	3,117,131	130,753.43
		8,085	120,562,841	104,245,646	4,373,145.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,248	789,086,379	628,581,146	26,287,239.91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-210

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	235	14,274,867	11,801,711	491,758.40
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	164	1,177,393	1,101,910	45,939.25
CONS	TOT. CONTRACT CONSTRUCTION	191	1,520,849	1,443,237	60,342.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	1,462,961	1,050,479	44,030.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	3,167,259	2,004,092	83,945.88
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 WHOLESALE	70	106,929	97,656	4,119.03
WHSL	TOT. WHOLESALE TRADE	107	369,118	147,231	6,209.01
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	210,263	203,953	8,541.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	3,675,470	3,637,107	151,463.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	82	385,959	141,113	5,889.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	486,491	405,323	16,960.34
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	76	696,874	686,563	28,784.55

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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 DECEMBER, 1984

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	40	546,853	546,853	22,751.54
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	174	2,368,712	1,988,912	83,401.17
		565	10,028,858	9,199,198	383,767.68
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	97	112,996	112,996	4,682.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	3,203,129	2,790,207	116,703.92
7600	MISCELLANEOUS REPAIR SERVICES	118	663,320	438,429	18,060.21
7900	AMUSEMENT AND RECREATION SERVICES	96	1,080,286	991,784	42,411.31
8010	PHYSICIANS, DENTISTS AND OTHERS	39	64,197	62,185	2,575.19
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	129	426,097	405,202	21,007.65
		565	5,752,414	5,003,193	213,809.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,802	36,260,332	30,468,689	1,275,758.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MI NE	TOT. MINING	101	3,336,548	3,123,956	130,709.87
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	1,108,522	922,497	38,589.57
CONS	TOT. CONTRACT CONSTRUCTION	140	2,012,054	1,820,051	75,878.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	1,030,078	868,012	36,196.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	5,331,306	2,920,664	121,395.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	623,193	620,183	25,677.54
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	144,566	42,672	1,787.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	120	1,437,989	837,871	34,809.81
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	37	1,053,743	1,002,899	41,798.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	91,362	89,635	3,726.45
5310	DEPARTMENT STORES	36	819,196	819,049	34,019.85
5400	RETAIL FOOD STORES	60	3,463,516	3,370,535	140,626.94
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	33	131,452	130,486	5,430.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-306

JAL

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	43	398,643	398,643	16,730.23
5813	LIQUOR DISPENSERS - BY THE DRINK	34	350,547	350,547	14,548.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	223	838,528	565,005	23,447.04
RETL	TOT. RETAIL TRADE	592	8,096,852	7,670,812	319,431.70
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
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	77	127,157	127,044	5,133.39
7300	MISCELLANEOUS BUSINESS SERVICES	50	813,785	809,859	33,527.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	233,180	233,112	9,682.55
7600	MISCELLANEOUS REPAIR SERVICES	50	226,432	197,637	8,156.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	354,447	354,447	14,726.72
8010	PHYSICIANS, DENTISTS AND OTHERS	44	545,295	545,295	22,767.09
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	267,395	153,416	6,387.71
SERV	TOT. SERVICES	466	2,640,148	2,492,692	103,378.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,565	23,455,115	19,184,635	798,843.31

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	467	14,610,734	13,449,265	560,678.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	504	20,873,694	19,712,225	824,282.39
1500	GENERAL BUILDING CONTRACTORS	166	6,324,616	5,871,568	246,222.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	303	5,625,771	3,857,484	162,172.80
CONS	TOT. CONTRACT CONSTRUCTION	500	13,549,630	11,290,337	473,247.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	132	1,070,445	556,296	22,563.92
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	13,932,921	9,567,230	398,913.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	50	381,112	188,534	7,821.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	669,655	261,384	10,966.71
5040	GROCERIES AND RELATED PRODUCTS	30	1,159,608	305,922	12,750.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	3,985,277	3,608,053	150,581.43
5090	MISCELLANEOUS WHOLESALE	97	531,790	163,495	6,889.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	1,726,733	1,375,681	56,726.74
WHSL	TOT. WHOLESALE TRADE	366	8,805,942	5,963,474	248,300.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	43	2,851,152	2,242,666	93,970.31
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	4,082,095	4,046,481	167,272.23
5310	DEPARTMENT STORES	36	3,190,749	3,177,729	132,793.84
5400	RETAIL FOOD STORES	191	18,083,587	17,703,214	738,411.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	114	3,771,186	2,214,293	92,240.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	2,011,421	1,634,660	68,178.07
5600	APPAREL AND ACCESSORY STORES	138	1,071,159	1,069,848	43,953.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	93	999,320	962,755	39,710.51
5800	EATING AND DRINKING PLACES	248	3,815,408	3,475,967	145,200.17
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,959,497	1,959,497	80,888.57
5910	DRUG AND PROPRIETARY STORES	50	2,001,677	1,948,789	80,841.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	676	20,053,189	7,943,353	331,750.26
RETL	TOT. RETAIL TRADE	1,853	65,650,901	49,237,666	2,053,245.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	121,412	121,412	5,119.24
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	108	818,006	801,839	32,818.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	1,550,897	1,418,718	58,571.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	901,290	875,324	36,570.03
7200	PERSONAL SERVICES	429	1,158,466	1,141,013	47,465.34
7300	MISCELLANEOUS BUSINESS SERVICES	155	343,238	339,581	18,950.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	275	3,176,963	2,899,852	121,360.86
7600	MISCELLANEOUS REPAIR SERVICES	391	2,179,960	2,044,349	85,186.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	101	360,479	356,084	14,892.07
8010	PHYSICIANS, DENTISTS AND OTHERS	179	2,217,701	2,213,554	92,184.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	326,012	326,012	13,498.00
8100	LEGAL SERVICES	73	1,228,662	1,228,587	50,844.16
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	519	4,975,953	4,605,391	190,423.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,298	17,060,917	16,221,941	683,851.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,088	174,089,865	115,612,359	4,830,415.76

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	93	2,031,052	1,861,593	77,350.43
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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	27	407,164	321,107	13,488.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	876,622	734,109	30,506.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	80	1,633,816	1,136,806	46,912.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	48	72,084	43,945	2,160.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	34	288,397	288,397	12,025.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	3,496,642	2,908,716	121,996.90
RETL	TOT. RETAIL TRADE	201	5,917,102	5,241,855	219,532.36
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	35	44,695	44,695	1,857.84
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	145,066	145,066	5,951.43
7600	MISCELLANEOUS REPAIR SERVICES	57	379,835	253,829	11,126.81
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	54	333,906	330,705	13,684.95
SERV	TOT. SERVICES	231	993,738	855,524	35,988.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	791	12,472,309	10,720,608	447,733.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	283	72,711,324	72,518,465	2,749,971.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	852	74,334,484	63,834,078	2,398,562.60
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	1,209	217,072,650	158,205,698	5,968,027.14
1500	GENERAL BUILDING CONTRACTORS	138	3,937,678	3,750,902	140,658.89
1610	HIGHWAY CONTRACTORS	33	6,824,280	6,599,577	247,478.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	14,571,336	5,655,669	215,723.01
1700	SPECIAL TRADE CONTRACTORS	289	10,350,518	9,758,202	378,234.12
CONS	TOT. CONTRACT CONSTRUCTION	501	35,683,813	25,764,352	982,094.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	1,787,798	1,340,732	50,277.50
MFG-	TOT. MANUFACTURING	158	71,879,184	3,993,130	149,742.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	168	12,715,171	9,681,379	363,083.88
4500	AIR TRANSPORTATION	53	807,630	710,070	26,627.66
4600	PIPELINE TRANSPORTATION	33	33,655,836	1,715,628	64,336.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	3,774,575	3,763,646	141,136.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	74,278,141	50,027,265	1,876,022.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	468	166,206,217	105,610,635	3,960,431.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	1,404,313	12,286	460.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	72	11,186,486	8,006,899	300,327.84
5090	MISCELLANEOUS WHOLESALERS	63	2,603,311	2,084,826	78,181.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	88	9,811,030	4,547,354	170,525.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	287	25,777,715	15,352,944	575,804.57
5200	BUILDING MATERIALS	33	877,871	442,596	16,597.35
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	104	2,371,291	1,133,743	42,515.43
5540	GASOLINE SERVICE STATIONS	63	249,967	249,884	9,370.70
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	65	661,161	627,123	23,517.15
5813	LIQUOR DISPENSERS - BY THE DRINK	156	4,513,028	4,497,162	169,090.31
5990	MISCELLANEOUS RETAILERS	525	34,399,242	31,780,220	1,346,607.65
RETL	TOT. RETAIL TRADE	1,039	44,445,319	39,921,294	1,652,344.85
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	90	740,451	740,427	27,766.08
7300	MISCELLANEOUS BUSINESS SERVICES	153	1,453,928	1,381,138	51,770.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102	571,488	310,621	15,562.43
7600	MISCELLANEOUS REPAIR SERVICES	357	6,875,805	6,100,141	228,732.93
7900	AMUSEMENT AND RECREATION SERVICES	45	364,978	364,908	13,684.07
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	619	13,021,651	10,355,021	390,272.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,405	23,412,186	19,615,124	741,396.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,117	586,661,936	369,161,671	14,056,033.92

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 26-112

RUIDOSO

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIKE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	688	15,029,272	14,053,127	717,164.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	642	8,605,961	3,603,040	188,836.86
COHS	TOT. CONTRACT CONSTRUCTION	1,389	26,028,964	19,868,483	1,024,102.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	451,013	290,148	16,727.47
2700	PRINTING AND PUBLISHING	88	1,673,813	1,361,350	74,453.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	2,376,087	1,392,434	73,436.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	51	146,876	127,521	6,829.76
MFG-	TOT. MANUFACTURING	254	4,971,670	3,210,634	173,573.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	4,664,890	2,773,207	713,984.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	14,275,393	11,262,614	1,147,758.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	33	448,990	71,564	3,252.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	56	1,669,968	465,575	26,361.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	133	175,299	100,765	5,236.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	1,744,404	1,177,085	59,664.83
WHSL	TOT. WHOLESALE TRADE	313	5,959,033	2,353,270	123,132.98
5200	BUILDING MATERIALS	79	6,212,115	2,503,984	132,006.65
5251	HARDWARE STORES	30	2,315,327	1,867,956	99,466.15

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	114	5,696,939	5,626,024	289,895.50
5310	DEPARTMENT STORES	29	1,142,690	1,142,690	60,786.61
5400	RETAIL FOOD STORES	116	20,338,844	19,729,328	1,033,903.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	84	1,656,359	605,867	32,278.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	2,059,040	1,515,200	78,770.05
5600	APPAREL AND ACCESSORY STORES	356	5,206,675	5,106,873	264,676.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	159	3,139,206	2,560,712	134,726.20
5800	EATING AND DRINKING PLACES	483	11,186,186	10,540,506	554,265.10
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,538,262	1,538,262	80,421.16
5910	DRUG AND PROPRIETARY STORES	29	857,783	839,533	44,089.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,243	9,903,985	8,232,398	423,724.36
RETL	TOT. RETAIL TRADE	2,864	72,956,871	63,502,810	3,316,231.79
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS	36	604,726	142,065	7,365.96
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSUPANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	450	5,866,382	5,386,351	280,499.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	36	780,113	780,113	42,391.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	581	9,805,942	7,512,247	392,349.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	629	5,079,480	4,851,007	249,936.26
7200	PERSONAL SERVICES	373	1,230,783	1,138,507	59,643.04
7300	MISCELLANEOUS BUSINESS SERVICES	248	641,197	635,751	32,999.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	130	720,627	670,037	34,777.84
7600	MISCELLANEOUS REPAIR SERVICES	227	607,795	498,264	26,073.56
7900	AMUSEMENT AND RECREATION SERVICES	100	1,558,423	1,553,613	81,686.55
8010	PHYSICIANS, DENTISTS AND OTHERS	273	3,178,079	3,177,247	167,062.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	1,002,947	1,002,947	53,612.38
8100	LEGAL SERVICES	111	1,282,559	1,243,273	64,854.65
8200	EDUCATIONAL SERVICES				
8500	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	609	2,466,237	2,314,011	120,180.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	90	811,458	807,664	42,711.58
SERV	TOT. SERVICES	2,853	18,639,703	17,945,038	936,304.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,433	153,043,323	126,047,860	7,133,796.59

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 217
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	86 116	292,012 1,001,782	158,126 854,272	6,778.56 37,436.97
2000 2400 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	3,172,316	1,044,832	102,165.60
5040 5070 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	35	157,223	54,802	2,471.47
5200 5251 5300 5400 5540 5800 5813 5910 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	59 29 103 288	464,738 278,638 313,393 2,456,136	464,632 278,638 154,005 2,262,580	20,622.66 12,430.97 6,786.99 99,198.31
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				

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 DECEMBER, 1984

LOCATION : 26-211

CAPITAN

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				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	44	84,587	84,587	3,716.69
SERV	TOT. SERVICES	189	599,188	580,410	25,555.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	730	7,640,275	4,892,084	271,003.09

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 DECEMBER, 1984

LOCATION : 26-307

CARRIZOZO

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	57	173,662	91,923	3,951.81
CONS	TOT. CONTRACT CONSTRUCTION	84	1,206,196	1,105,860	49,501.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	366,296	366,296	14,725.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	1,311,606	1,133,497	47,746.83
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	57,392	57,392	2,534.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	287,004	142,202	6,286.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	38,250	37,716	1,659.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	1,568,980	1,507,587	65,967.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	32	33,582	33,582	1,477.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	28	221,463	221,463	9,634.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	64	347,541	120,828	5,243.51
RETL	TOT. RETAIL TRADE	282	3,711,439	3,288,763	143,858.88

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 DECEMBER, 1984

LOCATION : 26-307

CARRIZOZO

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	41	249,198	249,198	10,953.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	53	427,516	427,462	18,848.31
7300	MISCELLANEOUS BUSINESS SERVICES	51	73,228	73,228	3,175.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	45	130,382	127,813	5,607.93
7900	AMUSEMENT AND RECREATION SERVICES	50	166,616	122,034	5,365.70
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	10,694	9,686	434.83
SERV	TOT. SERVICES	267	863,703	810,854	35,637.88
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	874	8,003,203	7,041,619	306,436.91

* REQUEST *
* EDITED *

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

RUN DATE: 01/15/85
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	398,382	253,839	11,085.25
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	36	461,974	130,463	5,756.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5790	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	127	991,944	619,850	27,034.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250	1,453,345	917,636	40,049.81

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINH	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	434,053	105,060	4,628.05
CONS	TOT. CONTRACT CONSTRUCTION	185	6,690,631	6,132,022	259,397.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MANF-	TOT. MANUFACTURING	30	1,024,290	204,884	9,079.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	436,275	436,275	19,159.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	2,530,190	2,016,401	205,949.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	33,686	26,547	1,151.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	2,320,218	960,824	41,900.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	72,634	64,860	2,835.65
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	28	202,435	202,435	11,310.34

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 26-501

RUIDOSO DOWNS

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				
5990	MISCELLANEOUS RETAILERS	117	2,404,980	1,803,338	77,940.79
RETL	TOT. RETAIL TRADE	292	9,593,789	6,447,011	284,669.47
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	83	1,009,386	932,218	40,907.17
7200	PERSONAL SERVICES	32	72,443	72,351	3,178.41
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	263,969	250,529	11,011.06
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	120	642,300	613,355	27,383.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	345	2,864,511	2,744,867	121,526.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,092	25,667,759	19,035,318	945,878.78

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	308	4,819,222	4,492,835	176,153.97
1610	HIGHWAY CONTRACTORS	41	5,638,149	5,274,499	197,216.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	1,247,248	1,179,147	44,218.05
1700	SPECIAL TRADE CONTRACTORS	242	2,373,917	977,717	36,664.49
CONS	TOT. CONTRACT CONSTRUCTION	632	14,078,537	11,924,197	454,252.99
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	45	624,166	453,548	17,008.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	962,574	627,088	83,880.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	5,017,684	3,943,917	147,896.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	8,145,252	4,913,317	244,614.28
5040	GROCERIES AND RELATED PRODUCTS	31	261,215	116,415	4,365.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	606,620	161,914	6,071.83
5200	BUILDING MATERIALS	35	235,022	223,412	8,377.99
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	69	644,814	582,011	21,936.44
5540	GASOLINE SERVICE STATIONS	31	954,984	351,733	13,190.03

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 26-026 RMDR LINCOLN 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	47	902,931	902,383	33,839.43
5813	LIQUOR DISPENSERS - BY THE DRINK	101	6,039,982	6,090,299	232,011.70
5990	MISCELLANEOUS RETAILERS	216	1,673,142	1,638,695	63,487.06
RETL	TOT. RETAIL TRADE	582	11,406,672	10,610,254	403,657.18
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	116	1,091,011	869,479	32,537.24
7200	PERSONAL SERVICES	42	49,012	48,800	1,822.27
7300	MISCELLANEOUS BUSINESS SERVICES	63	298,269	257,792	9,667.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	65	303,497	294,013	11,426.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	257,535	257,535	9,657.60
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	228	947,539	864,411	32,411.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	65	288,128	187,936	7,010.41
SERV	TOT. SERVICES	668	3,446,204	2,987,510	112,315.76
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,226	38,940,557	31,482,146	1,254,309.41

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIKE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	448	13,703,017	10,467,397	435,380.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	688	10,825,520	5,226,313	217,618.85
CONS	TOT. CONTRACT CONSTRUCTION	1,186	30,271,666	21,363,113	889,154.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	41	1,141,174	853,758	35,662.45
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	106,521	100,690	4,075.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	93	345,392	108,610	4,461.12
MFG-	TOT. MANUFACTURING	256	16,151,153	7,609,275	383,659.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	538,168	204,985	8,568.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	75,385,491	8,737,036	349,970.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	80,739,915	13,270,848	539,469.15
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	59	4,665,597	3,482,767	145,449.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	150	587,442	95,940	4,004.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	300	5,964,766	4,140,388	172,667.98
5200	BUILDING MATERIALS	55	1,841,109	1,048,736	43,746.15
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	6,506,817	6,460,122	267,859.53
5310	DEPARTMENT STORES	36	4,579,102	4,575,065	191,489.44
5400	RETAIL FOOD STORES	186	25,500,933	25,176,232	1,050,104.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	45	589,414	589,155	24,461.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	2,637,132	2,297,564	95,506.84
5600	APPAREL AND ACCESSORY STORES	64	1,249,466	1,245,767	51,723.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	259	4,803,490	4,323,063	180,311.40
5813	LIQUOR DISPENSERS - BY THE DRINK	93	1,834,791	1,834,791	76,758.78
5910	DRUG AND PROPRIETARY STORES	70	2,715,725	2,670,375	111,792.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,031	16,418,920	10,174,078	423,812.68
RETL	TOT. RETAIL TRADE	2,104	69,775,227	61,451,544	2,561,167.57
6000	BANKS	36	864,147	495,206	20,566.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	200,482	200,482	8,388.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	176	2,809,851	1,882,086	78,619.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	279	5,087,102	2,845,844	118,959.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	3,793,844	3,254,504	136,368.57
7200	PERSONAL SERVICES	574	1,456,151	1,442,251	59,569.36
7300	MISCELLANEOUS BUSINESS SERVICES	895	67,546,740	67,414,679	2,819,450.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	64	12,151,760	9,426,748	393,929.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	1,692,404	1,591,225	66,294.25
7600	MISCELLANEOUS REPAIR SERVICES	262	1,008,811	879,561	36,559.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	68	137,733	137,733	5,704.83
8010	PHYSICIANS, DENTISTS AND OTHERS	704	11,127,869	11,094,775	462,801.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	93	575,825	575,344	24,124.38
8200	EDUCATIONAL SERVICES	209	657,472	655,966	27,243.73
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	812	22,220,953	13,399,121	557,415.00

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING. DECEMBER, 1984

LOCATION : 32-032
LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	178 4,166	4,199,295 127,905,812	4,170,587 115,270,133	174,682.29 4,815,344.76
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,561	345,695,492	233,978,163	9,814,283.45

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 19-113

DEMING

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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	160	1,910,328	1,840,620	78,574.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	319	2,390,101	1,716,311	73,704.87
CONS	TOT. CONTRACT CONSTRUCTION	512	4,896,694	4,140,644	174,690.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	56,865	34,602	1,493.35
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	36	576,515	570,016	24,442.15
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	44	464,926	252,694	10,852.51
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	46	309,921	108,668	4,639.73
MFG-	TOT. MANUFACTURING	203	3,907,932	1,133,558	48,407.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	497,778	361,271	14,921.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	94	1,592,913	471,972	20,093.05
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	2,611,511	2,611,511	104,558.75
4830	RADIO AND TELEVISION BROADCASTING	44	1,205,089	1,205,089	51,366.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	246	14,130,354	10,368,696	434,174.57
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	36	103,383	17,545	776.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES	35	140,784	138,528	5,906.22
5090	MISCELLANEOUS WHOLESALERS	115	254,536	169,287	8,987.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	3,499,913	2,728,558	116,314.68
WHSL	TOT. WHOLESALE TRADE	292	5,604,622	3,460,477	149,467.38
5200	BUILDING MATERIALS	33	3,699,954	2,593,532	111,146.22
5251	HARDWARE STORES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 19-113

DEMING

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	93	11,130,590	10,504,515	448,763.19
5310	DEPARTMENT STORES	71	6,766,914	6,737,476	286,836.34
5400	RETAIL FOOD STORES	150	12,470,719	12,119,600	517,510.81
5510	MOTOR VEHICLE DEALERS	52	669,197	609,626	26,154.40
5540	GASOLINE SERVICE STATIONS	184	1,420,040	1,104,057	47,385.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	81	1,942,777	1,499,415	64,440.03
5600	APPAREL AND ACCESSORY STORES	89	1,277,902	1,273,875	53,659.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	136	2,294,617	2,262,122	97,639.47
5800	EATING AND DRINKING PLACES	172	3,915,055	3,630,049	155,339.84
5813	LIQUOR DISPENSERS - BY THE DRINK	185	2,439,025	2,437,808	103,836.56
5910	DRUG AND PROPRIETARY STORES	48	2,037,121	1,903,319	80,991.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	661	2,929,197	2,119,961	89,404.47
RETL	TOT. RETAIL TRADE	2,006	53,863,705	49,599,686	2,117,383.26
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	167	630,702	630,702	29,198.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	210	1,830,560	1,177,843	52,349.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	262	2,696,370	2,429,007	103,478.55
7200	PERSONAL SERVICES	287	989,108	981,657	41,966.71
7300	MISCELLANEOUS BUSINESS SERVICES	260	1,476,300	1,283,074	54,845.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	222	1,163,800	1,089,913	46,624.38
7600	MISCELLANEOUS REPAIR SERVICES	284	625,305	600,493	25,127.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	87	221,249	218,881	9,458.82
8010	PHYSICIANS, DENTISTS AND OTHERS	169	2,252,159	2,249,440	95,893.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	98,719	95,298	4,065.73
8100	LEGAL SERVICES	75	632,981	632,981	27,239.21
8200	EDUCATIONAL SERVICES				
8500	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	325	708,347	644,818	27,252.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	28,787	27,812	1,179.95
SERV	TOT. SERVICES	2,079	11,014,559	10,374,807	442,440.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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 DECEMBER, 1984

LOCATION : 19-113

DEMING

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,581

97,909,160

82,688,350

3,521,522.51

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	227,773	205,228	15,587.55
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5510 5540 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67	275,423	275,250	11,542.15
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	55	473,850	126,409	5,132.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	1,061,114	689,331	35,622.94

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 DECEMBER, 1984

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				
1000	COAL				
1300	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	136	2,530,699	2,044,021	76,650.87
1610	HIGHWAY CONTRACTORS	35	1,245,373	895,910	33,596.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	385,276	358,075	13,427.85
1700	SPECIAL TRADE CONTRACTORS	122	743,015	631,344	23,675.41
CONS	TOT. CONTRACT CONSTRUCTION	324	4,904,364	3,929,352	147,350.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	30	2,189,543	85,912	3,221.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	77	2,301,908	143,860	5,394.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	997,723	174,217	6,533.17
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	5,398,000	5,061,809	189,817.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	7,356,641	6,095,876	228,696.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	3,795,077	1,318,673	49,450.28
5090	MISCELLANEOUS WHOLESALERS	43	771,223	543,602	20,385.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	7,426,397	222,998	8,362.47
WHSL	TOT. WHOLESALE TRADE	100	11,992,697	2,085,274	78,197.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	72	5,940,077	557,980	20,924.33
5592	MOBILE HOME DEALERS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	63	1,412,857	1,411,302	52,923.87
RETL	TOT. RETAIL TRADE	133	1,462,464	1,415,998	53,081.73
		364	9,387,590	3,764,604	141,154.55
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	52	170,787	163,922	6,147.14
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	57,460	57,456	2,132.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	484,621	442,347	16,588.10
7600	MISCELLANEOUS REPAIR SERVICES	44	163,651	145,289	5,448.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	94	263,951	245,518	9,137.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	384	1,229,963	1,143,939	42,806.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,463	38,327,069	17,843,948	669,398.45

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	293	7,434,733	6,971,107	313,392.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	462	4,882,299	2,531,522	114,274.56
CONHS	TOT. CONTRACT CONSTRUCTION	793	15,503,237	12,049,644	538,323.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	6,696,413	7,059	317.81
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	45	3,606,066	2,525,225	113,108.46
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	2,936,415	922,621	41,641.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	129	3,520,020	382,495	17,423.08
MFG-	TOT. MANUFACTURING	345	20,139,469	4,830,546	222,769.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	615,613	424,310	18,008.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	1,218,643	555,745	24,868.49
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	5,413,867	5,413,867	222,447.81
4830	RADIO AND TELEVISION BROADCASTING	36	2,559,902	2,384,315	106,719.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	255	18,175,372	14,691,825	638,668.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	108	7,442,405	82,624	3,758.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	36	849,982	295,455	13,136.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	368,798	137,575	6,138.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	74	1,102,237	503,493	22,845.39
5090	MISCELLANEOUS WHOLESALERS	459	32,292,782	1,518,262	66,143.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	79	13,169,865	3,064,279	136,814.92
WHSL	TOT. WHOLESALE TRADE	820	56,976,296	6,925,861	306,806.40
5200	BUILDING MATERIALS	75	10,861,182	5,574,108	252,253.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	217	12,672,746	12,498,138	557,566.89
5310	DEPARTMENT STORES	59	16,794,635	16,572,528	738,004.75
5400	RETAIL FOOD STORES	432	68,712,724	58,393,196	2,626,793.09
5510	MOTOR VEHICLE DEALERS	151	9,353,401	5,189,474	233,270.35
5540	GASOLINE SERVICE STATIONS	393	22,501,517	8,903,895	399,982.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	184	8,093,227	5,725,428	259,507.14
5600	APPAREL AND ACCESSORY STORES	258	8,969,804	8,943,824	400,684.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	193	9,208,200	7,359,878	329,061.02
5800	EATING AND DRINKING PLACES	789	22,292,500	22,265,090	1,058,311.63
5813	LIQUOR DISPENSERS - BY THE DRINK	352	11,310,638	11,294,016	505,875.51
5910	DRUG AND PROPRIETARY STORES	72	7,979,249	7,378,143	328,828.02
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,462	24,987,895	14,592,973	655,220.46
RETL	TOT. RETAIL TRADE	4,691	236,817,455	186,704,820	8,436,030.89
6000	BANKS	36	1,576,709	1,450,232	64,873.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	67	623,122	623,122	28,377.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	156	2,457,636	1,532,988	68,803.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	316	5,011,371	3,936,541	176,901.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	385	7,947,695	6,578,978	296,611.22
7200	PERSONAL SERVICES	733	4,483,763	4,024,170	180,682.31
7300	MISCELLANEOUS BUSINESS SERVICES	377	2,585,904	2,190,977	101,479.77
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	545	5,047,079	4,381,514	197,038.68
7600	MISCELLANEOUS REPAIR SERVICES	361	2,064,299	1,682,710	76,055.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	86	647,814	647,629	28,938.44
8010	PHYSICIANS, DENTISTS AND OTHERS	382	4,655,532	4,572,579	205,024.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	111	3,918,980	2,979,024	132,438.64
8100	LEGAL SERVICES	135	1,690,116	1,689,866	75,919.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 13-114

GALLUP

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

8200	EDUCATIONAL SERVICES
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS
8900	MISCELLANEOUS SERVICES
8910	ENGINEERING AND ARCHITECTURAL SERVICES
SERV	TOT. SERVICES
9393	LOCAL GOVERNMENT - MUNICIPALITIES
GOVT	TOT. GOVERNMENT

674

3,519,358

3,115,350

139,332.37

3,876

38,005,198

33,289,733

1,498,267.38

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

11,124

404,670,017

273,478,766

12,312,906.00

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 DECEMBER, 1984

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				
MIKE	TOT. MINING	92	36,030,638	35,760,955	1,468,648.12
1500	GENERAL BUILDING CONTRACTORS	157	38,606,955	34,843,079	1,426,991.51
1610	HIGHWAY CONTRACTORS	51	9,216,660	8,806,229	355,715.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	3,985,397	3,417,106	140,724.96
1700	SPECIAL TRADE CONTRACTORS	403	36,766,046	27,791,588	1,116,066.71
COHS	TOT. CONTRACT CONSTRUCTION	647	88,575,060	74,858,003	3,039,499.06
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	33	10,280,523	10,280,523	422,495.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFGE	TOT. MANUFACTURING	77	12,979,443	12,636,056	515,961.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	2,617,293	2,617,293	105,627.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	111	29,876,641	17,582,547	713,757.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	235	167,229,561	23,400,781	949,413.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	527,292	209,100	8,531.70
5090	MISCELLANEOUS WHOLESALERS	88	849,200	739,515	30,296.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	181	4,576,888	1,243,946	50,713.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	35	2,894,437	229,024	9,315.58
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	270	9,462,972	5,422,091	220,512.86
5400	RETAIL FOOD STORES	140	8,204,316	6,872,369	278,980.93
5540	GASOLINE SERVICE STATIONS	182	4,017,882	886,663	36,018.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	520,809	177,427	7,018.58
5800	EATING AND DRINKING PLACES	97	1,268,182	1,021,403	41,658.05
5813	LIQUOR DISPENSERS - BY THE DRINK	93	1,350,960	1,350,624	55,087.51
5920	PACKAGE LIQUOR STORES	32	1,309,850	1,309,850	53,169.32
5990	MISCELLANEOUS RETAILERS	513	128,707,213	114,817,602	4,666,109.58
RETL	TOT. RETAIL TRADE	1,428	158,169,168	132,418,347	5,381,466.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	138,674	89,921	3,629.94
7200	PERSONAL SERVICES	51	208,377	184,229	7,483.11
7300	MISCELLANEOUS BUSINESS SERVICES	162	793,697	626,562	25,634.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102	780,313	679,920	27,641.54
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	32	30,524	30,524	1,228.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	205	818,701	619,673	45,219.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	633	3,463,153	2,892,642	137,277.70
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,321	471,397,212	283,293,336	11,546,331.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	336,943	232,354	10,126.12
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	27	38,913	32,939	1,479.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	85,019	82,493	3,679.77
5600	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	106	194,115	191,149	8,447.50
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	770,549	646,734	28,522.78

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 30-030

RMDR MORA CHTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIKE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	134	1,110,701	933,785	35,016.98
CONS	TOT. CONTRACT CONSTRUCTION	195	2,295,047	2,091,346	78,425.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	52	96,747	78,371	2,938.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	602,186	434,103	16,278.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	868,364	777,923	29,172.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	1,511,885	1,250,397	46,889.97
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	28	21,138	19,157	718.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	93	3,033,871	747,702	28,038.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	143,847	137,261	5,147.32
5400	RETAIL FOOD STORES	79	1,147,210	1,059,846	39,744.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	95	468,471	187,180	7,019.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	101,888	101,888	3,820.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	126	293,827	293,827	11,007.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	119	405,889	388,677	14,574.85
RETL	TOT. RETAIL TRADE	577	2,977,294	2,564,513	96,157.64
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	27	22,860	16,488	618.37
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	124,299	119,801	4,492.56
7600	MISCELLANEOUS REPAIR SERVICES	31	49,469	47,265	1,772.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	246,576	244,070	9,152.64
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	253,093	251,054	9,414.62
SERV	TOT. SERVICES	268	907,235	885,830	33,218.79
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,347	11,806,421	8,553,515	320,745.50

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	586	17,523,443	14,164,941	625,744.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	690	16,693,422	9,929,854	428,029.58
CONS	TOT. CONTRACT CONSTRUCTION	1,305	36,038,783	25,331,851	1,108,518.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	44	449,608	203,737	8,869.08
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	9,540,718	911,255	40,977.24
2700	PRINTING AND PUBLISHING	86	3,015,948	2,324,648	103,743.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	3,937,357	337,161	14,829.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	103	523,844	308,630	13,457.96
MFG-	TOT. MANUFACTURING	400	48,137,828	4,354,999	193,672.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	746,599	524,194	23,184.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	268	2,816,232	762,040	33,286.55
4500	AIR TRANSPORTATION	50	450,557	397,759	17,422.87
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	7,140,902	7,140,902	293,159.66
4830	RADIO AND TELEVISION BROADCASTING	49	3,512,393	3,424,626	151,678.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	506	36,312,067	26,514,996	1,145,033.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	55	2,125,154	995,104	43,309.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	59	5,111,437	784,128	34,523.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	84	8,152,135	1,808,475	79,645.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	37	4,154,105	232,608	10,386.97
5090	MISCELLANEOUS WHOLESALERS	200	1,922,136	767,745	33,739.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	474	24,505,042	4,823,177	212,317.08
5200	BUILDING MATERIALS	89	11,804,395	6,293,331	278,660.91
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	199	10,252,772	10,103,922	438,740.87
5310	DEPARTMENT STORES	71	16,625,899	16,577,355	723,988.81
5400	RETAIL FOOD STORES	374	39,847,417	35,260,145	1,543,929.87
5510	MOTOR VEHICLE DEALERS	101	3,319,288	2,331,298	102,381.21
5540	GASOLINE SERVICE STATIONS	262	7,587,018	3,195,134	140,105.83
5592	MOBILE HOME DEALERS	75	4,478,849	3,533,940	154,411.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	160	3,704,450	3,010,336	132,309.97
5600	APPAREL AND ACCESSORY STORES	375	5,784,847	5,742,349	256,595.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	288	7,829,253	6,965,874	303,918.80
5800	EATING AND DRINKING PLACES	587	15,772,556	14,311,905	628,497.77
5813	LIQUOR DISPENSERS - BY THE DRINK	177	4,249,450	4,241,864	185,645.55
5910	DRUG AND PROPRIETARY STORES	74	4,533,073	4,224,162	186,215.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,794	17,897,863	14,200,461	627,093.03
RETL	TOT. RETAIL TRADE	4,680	157,009,057	132,479,072	5,811,054.15
6000	BANKS	61	11,505,469	1,639,905	71,913.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	36	522,097	95,858	4,189.37
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	75	480,302	480,302	21,271.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	329	3,614,190	3,286,108	144,506.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	564	16,257,825	5,630,082	247,511.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	315	6,617,569	4,799,963	211,031.71
7200	PERSONAL SERVICES	922	3,964,852	3,911,939	170,542.63
7300	MISCELLANEOUS BUSINESS SERVICES	570	2,113,922	1,841,334	80,598.35
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	485	3,131,145	2,957,905	130,731.18
7600	MISCELLANEOUS REPAIR SERVICES	463	2,558,370	2,101,582	92,142.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	144	676,728	676,359	29,765.94
8010	PHYSICIANS, DENTISTS AND OTHERS	522	7,502,268	7,383,833	324,286.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	95	942,205	887,096	38,589.15

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	168	2,019,398	2,019,398	88,002.30
8200	EDUCATIONAL SERVICES	67	266,570	260,225	11,238.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	69,282	67,137	2,851.17
8900	MISCELLANEOUS SERVICES	875	4,877,335	4,245,258	186,357.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	77	1,168,292	886,166	38,838.58
SERV	TOT. SERVICES	4,787	37,694,296	33,824,555	1,485,451.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	43	2,014,709	1,096,424	48,082.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,845	358,927,126	234,815,386	10,285,363.37

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	438,933	290,568	12,949.80
CONS	TOT. CONTRACT CONSTRUCTION	159	948,442	769,788	45,513.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	333,138	333,138	13,636.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	1,123,173	982,559	41,709.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	196,656	23,143	1,031.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	25,352	24,580	1,093.48
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	41	99,498	64,392	2,728.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	329,103	329,103	23,665.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	142	929,890	867,910	37,763.76
RETL	TOT. RETAIL TRADE	360	2,002,964	1,893,195	92,744.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	427,315	416,815	18,283.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	114	1,907,982	1,899,793	83,481.67
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	71,624	71,559	3,140.63
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	72	471,687	447,849	19,457.44
SERV	TOT. SERVICES	319	2,641,298	2,605,810	114,303.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,106	7,538,822	6,846,820	320,360.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 15-308

TULAROSA

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	440,806	187,670	8,352.16
CONS	TOT. CONTRACT CONSTRUCTION	161	1,380,504	1,101,751	46,966.39
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	44	399,510	287,224	11,931.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	483,564	483,564	19,757.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	1,987,100	1,711,807	73,581.88
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	1,211,818	631,880	27,108.11
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	127,089	126,097	5,416.97
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	58	1,461,640	571,414	25,031.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	709,141	709,141	31,419.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

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 DECEMBER, 1984

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	157 378	1,721,546 6,687,052	1,420,103 5,321,359	61,330.22 231,616.55
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	42	42,537	42,537	1,835.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	70	296,820	196,151	8,556.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	60 252	187,049 904,303	151,759 739,922	6,565.56 32,343.81
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,033	12,668,518	9,849,148	425,966.52

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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 DECEMBER, 1984

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	355	16,056,010	15,614,019	596,502.61
1610	HIGHWAY CONTRACTORS	42	3,595,739	2,007,574	78,267.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	9,396,657	9,001,020	346,267.83
1700	SPECIAL TRADE CONTRACTORS	410	6,073,494	2,726,133	104,385.47
CONS	TOT. CONTRACT CONSTRUCTION	868	35,121,901	29,348,748	1,125,423.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	509,173	174,659	6,724.24
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMENTS.				
3900	MISCELLANEOUS MANUFACTURING	64	1,054,698	1,050,134	39,753.78
MFG-	TOT. MANUFACTURING	216	3,731,467	2,954,307	112,943.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	241,474	237,443	9,106.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	935,292	270,628	10,476.45
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	2,319,280	2,142,532	118,057.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	106	4,170,431	3,222,514	125,239.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	379	15,876,260	6,409,345	283,515.06
5040	GROCERIES AND RELATED PRODUCTS	47	681,372	32,724	1,265.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	339,563	218,374	8,398.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	154	1,950,149	983,750	37,605.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	30	404,411	295,961	11,449.13
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	211,104	208,300	8,145.92
5400	RETAIL FOOD STORES	114	1,093,685	1,042,711	40,091.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	79	365,316	225,383	8,712.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	210,166	200,741	7,728.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	105	1,408,075	1,397,549	53,784.77
5813	LIQUOR DISPENSERS - BY THE DRINK	84	1,255,168	1,255,168	48,363.19
5990	MISCELLANEOUS RETAILERS	605	2,619,122	2,135,785	82,521.55
RETL	TOT. RETAIL TRADE	1,196	7,861,542	6,991,503	269,678.74
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	718,105	566,962	22,097.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	226,715	108,473	4,232.58
7200	PERSONAL SERVICES	121	538,900	396,535	15,319.78
7300	MISCELLANEOUS BUSINESS SERVICES	165	10,288,954	10,095,525	389,801.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	38	2,395,963	2,395,963	94,274.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	873,304	778,421	30,033.42
7600	MISCELLANEOUS REPAIR SERVICES	119	6,182,787	6,102,217	235,387.11
7900	AMUSEMENT AND RECREATION SERVICES	65	335,330	335,202	12,657.05
8010	PHYSICIANS, DENTISTS AND OTHERS	35	20,944	20,944	805.93
8050	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	315	1,337,814	1,178,959	45,246.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	22,316,826	22,311,266	860,885.38
SERV	TOT. SERVICES	1,160	44,606,750	43,786,213	1,691,059.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,080	110,554,328	91,575,929	3,562,653.11

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	267	3,187,032	1,942,852	92,185.42
CONS	TOT. CONTRACT CONSTRUCTION	451	6,354,659	4,776,829	225,305.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	83	11,811,948	523,689	28,326.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	172,119	121,362	5,197.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	2,196,201	2,196,201	92,012.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	160	9,484,546	8,636,829	395,464.69
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	41	7,951,021	412,597	22,394.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	97	1,477,892	220,671	10,310.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	550,632	550,632	26,173.89
WHSL	TOT. WHOLESALE TRADE	226	10,971,315	1,296,777	64,094.55
5200	BUILDING MATERIALS	38	1,251,093	1,025,577	48,571.04
5252	FARM EQUIPMENT DEALERS	47	1,549,154	1,055,895	49,972.20

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 10-117

TUCUNCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	3,465,802	3,423,112	158,868.91
5310	DEPARTMENT STORES	83	5,881,302	5,863,153	273,091.82
5400	RETAIL FOOD STORES	138	13,882,182	13,614,822	640,498.58
5510	MOTOR VEHICLE DEALERS	49	1,205,941	1,094,524	51,564.87
5540	GASOLINE SERVICE STATIONS	232	2,675,525	2,367,947	111,417.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	823,078	705,781	33,480.05
5600	APPAREL AND ACCESSORY STORES	99	605,285	601,679	27,651.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	283,739	270,524	12,554.66
5800	EATING AND DRINKING PLACES	257	7,057,237	7,034,726	351,551.63
5813	LIQUOR DISPENSERS - BY THE DRINK	158	2,559,117	2,556,267	120,344.59
5910	DRUG AND PROPRIETARY STORES	41	1,106,015	1,011,759	47,352.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	417	2,783,421	1,458,246	65,760.18
RETL	TOT. RETAIL TRADE	1,732	46,481,693	43,431,946	2,056,839.73
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	81	297,595	297,420	13,569.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	1,405,271	1,405,096	65,769.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	410	6,815,347	6,509,928	308,213.60
7200	PERSONAL SERVICES	208	789,795	772,781	36,110.21
7300	MISCELLANEOUS BUSINESS SERVICES	164	386,076	372,796	17,502.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	256	2,120,176	1,947,658	91,694.83
7600	MISCELLANEOUS REPAIR SERVICES	207	943,416	847,233	39,545.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	62	225,729	222,972	10,600.64
8010	PHYSICIANS, DENTISTS AND OTHERS	138	1,801,646	1,801,646	84,549.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	1,194,852	1,191,849	55,443.59
8100	LEGAL SERVICES	34	297,983	297,983	13,858.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	270	1,240,295	1,212,542	58,493.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,854	16,071,902	15,426,668	727,255.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 10-117

TUCUMCARI

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CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,792

107,844,030

76,268,060

3,599,408.94

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	274,312	204,131	9,416.71
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34	8,616,374	626,311	29,323.68
5300 5540 5599 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 97	44,852 356,387	32,423 342,546	1,566.01 16,031.32
7000 7200 7500 7600 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	62	212,432	201,793	9,473.75

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 10-214 SAN JON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	278	10,100,729	1,621,178	75,795.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 103	297,115 2,792,543	149,988 2,419,669	6,801.62 488,567.51
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4100 4200 4810 4900 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5510 5540 5592 5599 5700 5800 5813 5920 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 40 39 112 341	706,510 72,641 309,884 1,391,085 3,163,240	687,455 72,341 308,475 1,181,438 2,879,428	31,849.34 3,302.78 14,293.95 53,414.93 132,027.33
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	53	51,032	44,819	2,094.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	44	51,614	51,614	2,323.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	27	223,533	220,618	9,989.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	48	81,466	81,466	3,750.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	234	657,338	637,284	29,345.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	748	8,141,955	6,654,923	682,994.48

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 DECEMBER, 1984

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				
COHS	TOT. CONTRACT CONSTRUCTION	42	530,312	406,173	17,228.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
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				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	54	1,403,366	925,673	41,312.07
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	2,116,708	1,486,164	65,517.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 10-010

RMDR QUAY CHTY

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	485,434	430,378	16,822.59
CONS	TOT. CONTRACT CONSTRUCTION	128	10,608,282	9,440,425	378,393.79
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3200	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	596,682	461,190	18,412.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	1,459,155	1,297,817	52,699.54
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	2,991,231	2,663,316	107,697.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	48	7,351,133	499,074	20,273.87
5572	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	66	318,385	318,189	12,932.40
5990	MISCELLANEOUS RETAILERS	85	199,890	181,407	7,388.05

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	293	9,384,266	2,114,579	85,315.83
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	27	388,468	388,468	15,747.76
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	57	200,219	185,784	7,584.36
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	59	501,410	467,043	19,086.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	219	1,323,523	1,273,525	51,870.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	869	26,301,382	16,594,393	667,042.27

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 DECEMBER, 1984

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	234,330	47,865	2,169.89
CONS	TOT. CONTRACT CONSTRUCTION	107	775,729	517,864	23,192.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	1,796,264	1,438,299	121,831.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	51	582,105	83,989	3,918.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	97	1,544,577	217,214	10,077.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	295,100	294,333	13,826.67
5400	RETAIL FOOD STORES	52	2,501,552	2,358,986	108,658.84
5540	GASOLINE SERVICE STATIONS	82	506,148	369,127	16,992.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	76	927,707	918,771	42,776.79
5813	LIQUOR DISPENSERS - BY THE DRINK	35	226,984	226,984	10,489.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	160	902,759	820,263	38,146.59
RETL	TOT. RETAIL TRADE	540	6,227,791	5,695,652	263,391.26

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 263
RUN DATE: 01/15/85
RUN NUMBER: 179.00* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 17-118

CHAMA

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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	355,967	344,798	16,123.23
7200	PERSONAL SERVICES	50	104,742	104,742	4,651.52
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	136,328	123,305	5,647.05
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	624,231	171,888	8,018.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	357	1,736,598	1,243,831	57,012.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,258	13,217,952	9,297,457	485,652.59

* REQUEST *
* EDITED *

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

RUN DATE: 01/15/85
RUN NUMBER: 179.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINI	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	263	5,592,676	3,765,504	164,738.33
CONS	TOT. CONTRACT CONSTRUCTION	427	13,406,635	11,023,381	502,528.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	37	763,089	644,112	29,460.90
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				
MANF-	TOT. MANUFACTURING	79	1,162,201	870,813	43,524.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	2,848,832	2,169,706	445,924.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	7,911,029	6,086,887	625,514.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	360,893	77,172	2,969.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	76	327,715	90,383	3,960.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	141	974,155	413,360	18,375.79
5200	BUILDING MATERIALS	62	5,048,446	741,151	34,630.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	121	9,430,399	8,143,250	372,931.75
5310	DEPARTMENT STORES	45	2,996,495	2,989,257	137,093.95
5400	RETAIL FOOD STORES	165	20,106,963	19,696,175	911,071.90
5510	MOTOR VEHICLE DEALERS	49	1,200,555	1,090,470	50,258.22
5540	GASOLINE SERVICE STATIONS	107	5,765,023	1,461,587	67,550.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	762,993	581,474	27,376.73
5600	APPAREL AND ACCESSORY STORES	96	885,079	870,035	39,417.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	194	3,513,995	3,507,473	162,040.98
5813	LIQUOR DISPENSERS - BY THE DRINK	118	1,977,365	1,977,365	91,517.72
5910	DRUG AND PROPRIETARY STORES	59	1,660,548	1,128,161	51,804.22
5920	PACKAGE LIQUOR STORES	38	440,661	440,661	20,280.91
5990	MISCELLANEOUS RETAILERS	422	3,589,595	2,986,037	137,477.75
RETL	TOT. RETAIL TRADE	1,592	60,793,322	48,122,564	2,220,217.35
6000	BANKS	35	999,488	996,583	45,596.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	662,394	588,750	27,277.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	135	5,809,200	5,210,519	242,111.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	1,049,309	945,455	43,498.04
7200	PERSONAL SERVICES	197	772,932	642,830	29,187.68
7300	MISCELLANEOUS BUSINESS SERVICES	183	1,261,963	1,208,029	55,155.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	228	1,076,157	1,017,017	46,676.79
7600	MISCELLANEOUS REPAIR SERVICES	87	524,565	422,703	19,207.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	127,318	127,318	5,702.05
8010	PHYSICIANS, DENTISTS AND OTHERS	360	4,286,751	4,261,695	195,518.18
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	65	352,254	352,254	16,191.12
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	201	805,423	657,238	41,237.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,471	10,782,770	10,124,375	475,130.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,992	102,117,337	82,166,034	4,141,933.64

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	188	4,055,913	3,675,351	145,148.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	276	23,367,013	22,339,303	895,521.48
1500	GENERAL BUILDING CONTRACTORS	246	6,179,628	5,556,289	219,798.60
1610	HIGHWAY CONTRACTORS	54	10,285,358	9,678,169	386,742.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	106	5,085,708	4,527,785	187,852.17
1700	SPECIAL TRADE CONTRACTORS	489	4,067,648	2,669,647	105,908.84
CONS	TOT. CONTRACT CONSTRUCTION	895	25,618,344	22,431,892	900,302.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	36	103,687	60,878	2,425.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	194,120	66,875	2,672.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	81	1,361,847	57,040	2,264.20
MFG-	TOT. MANUFACTURING	215	2,091,611	552,125	22,100.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	67	257,723	243,597	9,637.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	466,096	224,983	8,915.05
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	3,002,539	2,242,732	350,846.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	6,624,724	5,138,096	203,316.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	15,159,528	10,146,284	663,915.48
5040	GROCERIES AND RELATED PRODUCTS	35	838,773	8,986	355.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	95	128,574	109,262	4,319.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	184	4,867,454	1,138,718	45,245.49
5200	BUILDING MATERIALS	39	3,225,136	60,847	2,406.70
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	230	2,109,798	2,021,956	80,101.54
5400	RETAIL FOOD STORES	146	834,692	652,144	25,807.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	170	893,551	289,345	11,479.80
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	83	636,488	621,198	24,602.51
5813	LIQUOR DISPENSERS - BY THE DRINK	367	2,553,326	2,553,021	106,071.00
5920	PACKAGE LIQUOR STORES	54	553,145	478,567	18,978.59
5990	MISCELLANEOUS RETAILERS	423	3,562,201	2,753,113	108,233.56
RETL	TOT. RETAIL TRADE	1,583	17,650,015	12,480,595	499,444.50
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	637,784	303,917	12,352.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	421,772	417,479	16,654.68
7200	PERSONAL SERVICES	90	279,760	252,274	10,046.42
7300	MISCELLANEOUS BUSINESS SERVICES	131	589,883	586,057	23,297.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	166	539,060	474,440	18,753.86
7600	MISCELLANEOUS REPAIR SERVICES	98	190,249	150,246	5,984.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	58	48,097	47,797	1,891.30
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	48	106,842	106,842	4,212.11
8900	MISCELLANEOUS SERVICES	320	1,577,344	1,004,278	40,899.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,072	4,319,753	3,599,514	144,047.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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 DECEMBER, 1984

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC
 CODE

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4,655	94,300,411	73,169,343	3,189,955.95

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	291	2,222,330	1,026,915	46,135.03
CONS	TOT. CONTRACT CONSTRUCTION	528	7,174,159	5,421,235	247,993.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	35,396,274	125,196	5,633.63
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	44	2,043,010	1,264,157	57,377.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	145	39,169,962	3,068,083	138,545.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	3,844,805	343,942	15,642.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	2,694,977	2,694,977	110,522.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	5,219,566	3,688,148	164,651.16
4920	GAS UTILITIES	31	2,916,880	2,212,530	99,847.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	225	15,803,759	9,969,082	436,771.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	476,817	254,524	11,476.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	41	9,197,067	584,212	25,999.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	117	422,503	374,952	17,037.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	2,425,252	1,562,664	70,034.53
WHSL	TOT. WHOLESALE TRADE	277	12,582,879	2,809,082	126,048.23
5200	BUILDING MATERIALS	27	1,691,128	775,671	34,414.19
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	28	1,352,687	1,164,192	52,956.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	110	3,721,473	3,656,364	162,854.32

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	54	2,302,759	2,292,248	102,585.69
5400	RETAIL FOOD STORES	139	15,539,256	15,338,061	688,652.71
5510	MOTOR VEHICLE DEALERS	64	1,262,892	1,084,247	48,678.98
5540	GASOLINE SERVICE STATIONS	157	6,647,721	2,878,494	130,129.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	3,062,642	2,343,734	105,923.53
5600	APPAREL AND ACCESSORY STORES	94	1,441,952	1,438,755	64,007.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	139	2,314,778	2,030,462	91,030.83
5800	EATING AND DRINKING PLACES	232	6,026,412	5,330,088	240,812.28
5813	LIQUOR DISPENSERS - BY THE DRINK	32	744,943	744,943	33,648.90
5910	DRUG AND PROPRIETARY STORES	86	2,964,675	2,664,191	118,466.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	517	19,264,738	2,442,926	108,301.82
RETL	TOT. RETAIL TRADE	1,743	69,663,960	45,399,124	2,036,569.98
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	120	578,376	578,376	25,620.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	189	1,315,104	1,315,104	58,469.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	732,604	722,096	32,565.67
7200	PERSONAL SERVICES	399	1,662,781	1,651,746	73,414.22
7300	MISCELLANEOUS BUSINESS SERVICES	121	465,594	465,594	20,921.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	202	787,526	758,283	34,059.93
7600	MISCELLANEOUS REPAIR SERVICES	170	836,024	661,306	28,917.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	129,896	129,896	5,922.73
8010	PHYSICIANS, DENTISTS AND OTHERS	200	2,434,626	2,418,625	108,537.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	396,915	396,915	18,068.69
8100	LEGAL SERVICES	65	297,740	296,240	13,403.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	357	1,373,616	1,316,478	59,066.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,695	9,495,877	9,195,734	412,027.62
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,838	155,574,320	77,546,065	3,473,405.69

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	255,305	219,524	9,387.84
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
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	36 54 141	13,531 1,144,080 1,667,604	13,462 79,889 582,365	575.88 3,411.47 26,597.81
7000 7200 7300 7500 7600 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	65 143	134,279 234,645	133,396 229,325	5,522.76 9,613.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	392	2,304,295	1,156,887	50,962.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
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	44	238,856	196,405	8,722.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	55	154,785	70,455	3,194.52
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	910,419	731,803	33,251.98

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5400 5800 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES TOT. RETAIL TRADE	41	71,156	48,800	2,099.62
7600 SERV	MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	532,892	434,757	18,557.80

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	34	127,908	111,499	4,698.12
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	183,382	133,627	5,664.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7600	MISCELLANEOUS REPAIR SERVICES				
SERV	TOT. SERVICES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	343,360	276,231	11,602.81

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	60	5,621,192	427,294	16,626.60
1381	OIL AND GAS WELL DRILLING	30	4,069,346	4,068,036	157,117.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	69	990,944	967,064	37,377.13
MINE	TOT. MINING	99	5,060,291	5,035,100	194,494.70
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	141	6,089,032	6,018,470	231,179.50
CONS	TOT. CONTRACT CONSTRUCTION	249	13,577,525	12,086,933	472,843.59
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING	32	981,498	526,348	20,218.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	3,556,348	373,506	14,280.84
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	939,410	718,845	27,546.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	11,084,338	6,152,567	237,498.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	17,192,619	8,392,639	323,681.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	39	2,702,468	1,111,746	42,959.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	40	229,491	157,737	6,104.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	71,399	71,399	2,756.65
5400	RETAIL FOOD STORES	53	553,537	465,329	17,936.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

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LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES.	31	120,127	86,080	3,324.00
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	144	1,804,820	952,847	36,642.07
RETL	TOT. RETAIL TRADE	361	3,985,884	2,776,482	107,012.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	149,465	149,184	5,728.70
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	79	254,763	227,106	8,775.34
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	1,552,713	1,510,028	60,495.27
SERV	TOT. SERVICES	251	2,059,938	1,988,531	78,936.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,301	51,181,418	32,345,077	1,256,772.23

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	141 247	1,055,318 12,995,596	187,071 10,194,784	8,304.06 466,548.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33 88	126,792 4,739,683	25,254 2,227,171	1,161.54 98,007.79
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31 115	769,439 2,740,515	769,439 2,265,554	32,673.71 99,986.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	54 97	1,480,527 1,661,511	58,823 144,859	2,634.94 6,599.72
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	78 71	495,162 2,944,787	485,953 2,682,001	21,826.02 119,984.88

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	50	1,242,293	319,168	14,270.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	116	2,570,474	2,543,291	116,160.49
5813	LIQUOR DISPENSERS - BY THE DRINK	67	1,124,318	1,124,318	50,756.54
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	163	957,140	528,614	23,429.06
RETL	TOT. RETAIL TRADE	631	11,069,561	9,006,435	406,392.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	118	420,809	110,598	4,877.27
7300	MISCELLANEOUS BUSINESS SERVICES	77	139,087	131,180	5,951.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	59,576	46,898	2,112.19
7600	MISCELLANEOUS REPAIR SERVICES	28	44,292	10,109	461.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	191	1,004,194	783,567	35,205.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	533	2,345,494	1,701,451	75,716.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,758	40,865,534	29,224,617	1,323,500.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-217

JEMEZ SPRINGS

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				
CONS	TOT. CONTRACT CONSTRUCTION	43	149,037	105,316	4,781.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
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	90	519,959	381,651	17,128.05
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-217

JEMEZ SPRINGS

SIC
CODE8600 NONPROFIT MEMBERSHIP ORGANIZATIONS
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICESNO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

90

169,450

163,433

7,344.66

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

285

1,545,294

1,175,527

88,149.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-311

CUBA

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				
COHS	TOT. CONTRACT CONSTRUCTION				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	101,038	41,775	1,867.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	1,153,397	863,336	84,086.02
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	29	18,103	14,786	661.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	67	392,371	17,112	764.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	1,158,822	392,629	17,746.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	74	2,341,614	2,169,529	97,118.99
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	53	384,948	295,852	13,568.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	506,905	421,253	18,736.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	59	675,427	675,427	30,395.71
5813	LIQUOR DISPENSERS - BY THE DRINK	61	426,296	426,296	19,123.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	96	174,953	157,575	6,804.63
RETL	TOT. RETAIL TRADE	493	6,551,556	5,226,259	234,211.85
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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LOCATION : 29-311

CUBA

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	46			
7200	PERSONAL SERVICES	39	213,262	192,854	8,741.03
7300	MISCELLANEOUS BUSINESS SERVICES		117,469	112,073	5,053.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	269,242	230,152	10,300.76
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	58,869	58,869	2,624.55
SERV	TOT. SERVICES	224	762,952	687,344	30,795.86
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	997	9,632,544	7,297,948	371,646.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-409

SAN YSIDRO

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				
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				
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	34	321,980	321,980	14,394.94
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	120	1,278,476	1,191,628	53,105.92
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	1,613,640	1,449,232	83,567.46

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	244	3,430,154	1,516,207	67,524.08
CONS	TOT. CONTRACT CONSTRUCTION	442	6,494,990	4,421,702	203,250.50
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	30	127,058	35,102	1,502.65
MFG-	TOT. MANUFACTURING	115	597,563	162,544	7,169.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	268,782	268,566	11,657.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	2,144,819	2,035,681	90,956.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	83	818,984	317,361	14,081.48
5200	BUILDING MATERIALS	37	603,699	252,363	11,541.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	32,190	31,311	1,405.31
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	39	2,458,315	1,341,290	60,365.22
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,533,093	1,529,587	68,801.17

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	189 449	1,362,050 6,459,275	1,124,061 4,734,937	51,196.50 214,025.37
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	39	239,116	239,116	10,802.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	288,465	283,541	12,819.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	50	63,429	57,981	2,577.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	107	539,552	493,488	22,581.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	45	63,183	52,981	2,368.69
7900	AMUSEMENT AND RECREATION SERVICES	38	14,415	10,981	501.94
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	58	288,312	288,312	12,793.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	122	1,825,757	475,921	21,383.87
SERV	TOT. SERVICES	464	3,533,137	1,926,158	87,311.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9239	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,777	20,861,269	14,326,934	649,583.15

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-524

RIO RANCHO

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				
1610	HIGHWAY CONTRACTORS	412	11,877,987	9,181,865	420,967.02
1700	SPECIAL TRADE CONTRACTORS	27	4,586,581	3,844,652	171,385.62
CONS	TOT. CONTRACT CONSTRUCTION	560	16,472,995	1,754,061	80,455.02
		999	32,937,563	14,780,579	672,807.66
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	32	101,018	54,297	2,508.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	669,486	499,837	22,592.89
3500	MACHINERY, EXCEPT ELECTRICAL	34	2,672,963	81,814	3,770.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	3,152,190	56,640	2,575.92
MFG-	TOT. MANUFACTURING	101	8,430,769	527,457	23,353.17
		284	17,366,452	1,584,697	71,341.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	2,059,990	2,059,359	91,906.19
4920	GAS UTILITIES	48	9,827,855	9,633,894	434,590.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	16,359,022	16,036,695	725,424.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5030	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	92	1,297,336	313,304	14,358.69
		138	1,522,735	425,827	19,482.78
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	70	3,870,284	1,706,743	78,631.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	208,570	207,897	9,317.35
		60	1,134,744	1,126,087	50,707.15

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	69	10,721,342	9,998,826	447,053.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	29	380,623	378,905	16,953.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	361,473	218,513	9,701.69
5600	APPAREL AND ACCESSORY STORES	39	210,438	210,269	9,448.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	163	2,274,116	2,220,889	99,535.04
5813	LIQUOR DISPENSERS - BY THE DRINK	60	2,367,722	2,367,722	107,374.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	471	3,011,920	2,502,272	112,241.22
RETL	TOT. RETAIL TRADE	1,066	25,150,464	21,166,394	951,232.86
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	122	1,061,054	1,046,155	47,373.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	212	40,582,982	40,187,284	1,805,528.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	194	650,500	476,669	21,545.42
7300	MISCELLANEOUS BUSINESS SERVICES	181	876,374	678,834	30,746.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	396,938	384,883	17,333.97
7600	MISCELLANEOUS REPAIR SERVICES	178	366,814	306,756	13,524.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	59	61,429	61,429	2,733.12
8010	PHYSICIANS, DENTISTS AND OTHERS	129	891,817	862,063	38,871.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	1,240,073	1,231,230	55,047.96
8100	LEGAL SERVICES	61	327,782	327,782	14,754.22
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	277	2,496,114	1,400,955	62,637.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	81,477	69,270	3,012.55
SERV	TOT. SERVICES	1,335	8,004,011	5,940,318	266,522.49
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,221	142,651,549	100,861,125	4,542,858.06

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	28	2,214,543	2,202,228	103,443.42
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	72	663,519	542,425	22,253.00
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	129	3,321,137	2,902,197	132,140.45
1500	GENERAL BUILDING CONTRACTORS	302	5,589,115	5,098,952	209,248.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	313	3,392,483	826,873	33,755.19
CONS	TOT. CONTRACT CONSTRUCTION	694	17,829,548	13,489,600	550,234.19
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	113	4,507,254	366,939	15,050.60
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				
MFG-	TOT. MANUFACTURING	184	8,076,963	554,304	22,633.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	404,153	331,281	13,475.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,025,392	1,025,392	40,381.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	90	4,995,467	4,433,422	180,387.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	261	8,658,776	7,919,357	321,621.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	398,021	172,056	7,020.53
WHSL	TOT. WHOLESALE TRADE	98	577,489	308,160	12,598.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	36	715,502	14,712	601.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	223,584	219,444	8,917.00
5400	RETAIL FOOD STORES	119	2,357,843	2,236,991	91,083.77
5540	GASOLINE SERVICE STATIONS	84	330,152	291,242	11,827.32
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	118	672,140	668,116	27,189.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	326	1,452,665	1,271,590	51,599.26
RETL	TOT. RETAIL TRADE	800	6,098,049	5,036,115	204,826.66
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	45	96,829	96,829	3,918.84
7300	MISCELLANEOUS BUSINESS SERVICES	83	157,181	151,025	6,040.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	105,582	81,716	3,148.86
7600	MISCELLANEOUS REPAIR SERVICES	95	236,367	173,160	6,979.70
7900	AMUSEMENT AND RECREATION SERVICES	33	63,900	63,900	2,612.39
8010	PHYSICIANS, DENTISTS AND OTHERS	64	424,850	424,310	17,153.63
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	238	1,840,128	987,536	42,936.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	37	116,290	103,811	4,248.57
SERV	TOT. SERVICES	740	3,615,199	2,654,319	110,246.21
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,990	49,374,528	33,600,971	1,384,159.15

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	34	328,033	257,547	10,609.71
0700	AGRICULTURAL SERVICES	49	491,182	410,722	18,015.13
AGRI	TOT. AGRICULTURE	83	819,216	668,269	28,624.84
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	37	2,732,555	2,732,555	121,165.80
1381	OIL AND GAS WELL DRILLING	52	524,168	467,425	20,661.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	657	44,567,377	41,671,207	1,850,461.56
MIHE	TOT. MINING	746	47,824,101	44,871,188	1,992,288.80
1500	GENERAL BUILDING CONTRACTORS	772	27,320,558	21,072,607	961,672.42
1610	HIGHWAY CONTRACTORS	37	1,343,052	799,706	35,264.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	102	2,557,665	1,998,735	94,608.80
1700	SPECIAL TRADE CONTRACTORS	1,244	29,812,361	15,296,896	671,512.60
CONS	TOT. CONTRACT CONSTRUCTION	2,155	61,033,637	39,167,945	1,763,058.09
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	63	1,095,215	263,154	11,134.02
2700	PRINTING AND PUBLISHING	97	5,697,408	4,626,510	202,232.44
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	71	4,969,319	4,285,320	189,925.22
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	5,681,643	1,232,845	54,907.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	63	3,822,568	2,679,712	120,364.64
3500	MACHINERY, EXCEPT ELECTRICAL	71	1,286,407	1,038,943	46,001.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3200	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	112	3,949,460	519,867	22,725.23
MFG-	TOT. MANUFACTURING	633	30,273,186	16,977,201	750,752.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	61	336,368	318,810	13,910.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	238	5,593,919	4,123,692	179,520.22
4500	AIR TRANSPORTATION	49	1,360,384	923,311	40,011.68
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	12,670,819	12,655,067	520,647.36
4830	RADIO AND TELEVISION BROADCASTING	74	4,613,920	3,799,001	167,280.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	515	40,880,441	34,589,764	1,482,429.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	79	3,559,825	1,981,325	86,833.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	59	3,143,570	2,104,522	93,298.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	150	12,372,697	729,311	32,014.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	88	6,407,968	2,120,948	92,974.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	103	8,406,056	3,281,004	144,422.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	497	48,537,891	30,672,727	1,344,412.39
5090	MISCELLANEOUS WHOLESALERS	426	15,145,079	3,390,052	149,481.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	138	38,878,108	16,345,585	716,303.54
WHSL	TOT. WHOLESALE TRADE	1,540	136,451,197	60,625,477	2,659,740.29
5200	BUILDING MATERIALS	177	12,751,499	8,663,163	380,960.42
5251	HARDWARE STORES	67	1,295,891	629,114	27,824.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	235	13,660,716	13,205,871	569,863.61
5310	DEPARTMENT STORES	107	43,559,338	43,371,120	1,886,087.07
5400	RETAIL FOOD STORES	402	87,176,418	79,957,684	3,499,714.46
5510	MOTOR VEHICLE DEALERS	145	8,169,904	5,738,983	250,486.99
5540	GASOLINE SERVICE STATIONS	268	6,295,341	4,243,172	182,052.86
5592	MOBILE HOME DEALERS	99	5,944,526	4,153,343	184,124.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	299	15,243,217	12,696,549	554,021.05
5600	APPAREL AND ACCESSORY STORES	499	12,758,236	12,736,322	552,967.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	400	11,516,796	8,790,169	385,052.48
5800	EATING AND DRINKING PLACES	878	26,772,760	26,714,859	1,233,205.75
5813	LIQUOR DISPENSERS - BY THE DRINK	168	8,734,264	8,733,948	381,896.60
5910	DRUG AND PROPRIETARY STORES	111	8,471,013	8,227,886	357,729.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	3,204	60,570,364	44,592,652	1,948,288.50
RETL	TOT. RETAIL TRADE	7,115	326,694,453	284,861,419	12,501,769.21
6000	BANKS	60	2,775,590	2,529,326	110,339.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	782,601	81,801	3,637.61
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCHGS., SERV.	52	724,052	355,283	15,318.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	53	86,240	72,065	3,226.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	453	4,545,546	3,252,982	142,436.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	5,230,211	4,953,593	218,748.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	716	14,335,770	11,436,581	502,276.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	360	8,225,337	6,482,114	284,998.48
7200	PERSONAL SERVICES	1,144	7,124,263	6,740,104	294,803.26
7300	MISCELLANEOUS BUSINESS SERVICES	1,248	17,216,706	16,073,849	711,640.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	825	12,055,785	9,794,489	429,689.08
7600	MISCELLANEOUS REPAIR SERVICES	850	18,186,144	12,534,509	548,379.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 16-121

FARMINGTON

SIC
CODE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSEMENT AND RECREATION SERVICES	227	2,242,409	2,218,755	96,151.09
8010 PHYSICIANS, DENTISTS AND OTHERS	1,116	18,583,335	18,371,114	802,857.53
8060 HOSPITALS AND OTHER HEALTH SERVICES	89	2,749,858	2,749,858	120,115.31
8100 LEGAL SERVICES	371	4,505,812	4,490,302	196,716.55
8200 EDUCATIONAL SERVICES	144	496,814	495,853	21,480.25
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 MISCELLANEOUS SERVICES	1,771	17,503,281	14,724,637	660,525.66
8910 ENGINEERING AND ARCHITECTURAL SERVICES	268	4,506,494	4,272,900	207,687.14
SERV TOT. SERVICES	8,457	115,264,076	100,779,958	4,455,340.92
9393 LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT TOT. GOVERNMENT				
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,984	792,539,738	609,794,804	26,828,817.80

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 DECEMBER, 1984

LOCATION : 16-218

AZTEC

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	84	544,517	543,382	23,852.67
MINE	TOT. MINING	84	544,517	543,382	23,852.67
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	254	1,320,614	792,990	34,554.05
CONS	TOT. CONTRACT CONSTRUCTION	412	3,165,589	2,450,071	107,524.83
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	105	775,987	628,622	27,683.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	72	155,422	112,369	4,937.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	3,206,931	3,185,813	139,937.88
WHSL	TOT. WHOLESALE TRADE	176	4,085,376	3,497,259	153,663.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	29	304,382	210,165	9,283.71

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 16-218

AZTEC

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	93	408,682	399,212	17,553.79
5400	RETAIL FOOD STORES	68	5,782,752	5,701,168	248,960.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	331,040	323,830	14,151.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	111	901,202	901,037	39,579.88
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,092,735	1,092,670	47,954.73
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	323	1,734,780	1,614,680	71,240.04
RETL	TOT. RETAIL TRADE	815	14,193,552	13,231,459	579,537.51
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	133,364	100,019	4,378.61
6550	REAL ESTATE SUDDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	428,406	302,183	13,195.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	195,947	125,885	5,537.91
7200	PERSONAL SERVICES	174	302,782	301,195	13,209.97
7300	MISCELLANEOUS BUSINESS SERVICES	107	235,861	188,635	8,149.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	524,196	405,616	17,812.53
7600	MISCELLANEOUS REPAIR SERVICES	83	228,831	225,033	9,911.93
7900	AMUSEMENT AND RECREATION SERVICES	38	82,655	82,655	3,673.59
8010	PHYSICIANS, DENTISTS AND OTHERS	138	1,236,284	1,224,986	53,805.53
8100	LEGAL SERVICES	37	201,212	201,212	8,949.29
3200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	228	1,853,138	1,746,849	77,719.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,020	4,941,208	4,575,804	202,064.01
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,790	33,279,355	29,775,135	1,301,047.50

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 16-312

BLOOMFIELD

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				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	208	2,090,806	410,363	17,325.27
CONS	TOT. CONTRACT CONSTRUCTION	342	7,043,110	4,938,392	219,299.44
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	90	621,945	599,059	26,458.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	462,028	337,110	14,800.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	588,247	588,247	24,747.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	2,901,388	2,486,510	108,507.17
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 WHOLESALE	57	155,193	123,435	5,424.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WNSL	TOT. WHOLESALE TRADE	127	648,097	204,092	9,011.44
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	39	1,240,644	1,218,207	53,505.82
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	351,563	348,531	15,112.09
5310	DEPARTMENT STORES				

* REQUEST *
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	105	10,860,581	9,923,908	434,457.90
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	53	488,130	329,544	14,414.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	32	1,034,574	890,604	39,027.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	99	1,572,064	1,571,437	69,129.08
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	243	1,013,203	623,930	27,404.26
		736	19,478,588	17,698,328	775,376.66
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	139,752	129,539	5,734.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	442,263	359,090	15,843.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	145,695	131,812	5,868.73
7300	MISCELLANEOUS BUSINESS SERVICES	119	171,081	170,851	7,375.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	190,141	189,639	8,906.19
7600	MISCELLANEOUS REPAIR SERVICES	117	861,279	780,573	34,054.20
7900	AMUSEMENT AND RECREATION SERVICES	96	365,591	290,891	12,964.27
8010	PHYSICIANS, DENTISTS AND OTHERS	45	92,330	92,330	4,023.83
8100	LEGAL SERVICES	51	472,229	471,446	20,726.09
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	190	701,462	438,810	19,349.96
SERV	TOT. SERVICES	739	3,222,579	2,789,123	123,068.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,276	36,544,461	30,882,724	1,357,043.81

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 DECEMBER, 1984
KIRTLAND

LOCATION : 16-425

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1200	COAL	41	235,638,106	235,638,106	8,836,429.03
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	74	17,231,328	14,277,163	535,393.72
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	525	45,323,647	39,555,450	1,503,333.54
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	684	301,906,945	290,234,433	10,906,394.68
1500	GENERAL BUILDING CONTRACTORS	663	65,483,313	62,900,121	2,359,692.52
1610	HIGHWAY CONTRACTORS	86	18,269,746	17,000,916	637,534.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	201	7,346,002	5,039,917	188,997.01
1700	SPECIAL TRADE CONTRACTORS	845	27,562,390	16,502,219	646,075.07
CONS	TOT. CONTRACT CONSTRUCTION	1,795	118,661,452	101,443,174	3,832,298.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	281,230	281,230	10,546.13
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	31	63,528,252	1,864,269	71,224.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	2,085,694	442,066	16,577.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	82	2,862,552	1,882,117	70,579.46
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	44	2,006,709	1,739,199	65,219.99
MFG-	TOT. MANUFACTURING	288	71,220,768	6,489,832	244,683.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	236	10,756,352	8,874,649	332,948.71
4500	AIR TRANSPORTATION	32	668,030	79,124	2,967.17
4600	PIPELINE TRANSPORTATION	33	22,614,671	1,101,975	41,324.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	4,300,479	4,300,479	161,268.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	110	4,787,473	4,675,294	175,320.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	476	50,587,471	24,723,340	927,271.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	8,034,544	1,997,925	74,626.39

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : I6-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	28	1,492,100	20,013	750.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	109,137	97,137	3,642.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	90	5,851,245	5,018,693	188,201.04
5090	MISCELLANEOUS WHOLESALERS	179	2,227,536	848,679	31,825.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	8,674,092	6,592,343	301,121.89
WHSL	TOT. WHOLESALE TRADE	464	26,676,417	14,727,449	605,892.63
5200	BUILDING MATERIALS	65	1,230,265	716,908	26,884.08
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	180	1,983,139	1,835,051	69,336.86
5400	RETAIL FOOD STORES	246	4,785,311	3,543,788	132,892.19
5510	MOTOR VEHICLE DEALERS	44	224,057	177,190	6,644.67
5540	GASOLINE SERVICE STATIONS	154	2,559,618	1,259,675	47,237.85
5592	MOBILE HOME DEALERS	57	1,805,301	1,142,361	42,838.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	575,493	380,657	14,274.66
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	993,984	462,501	17,474.34
5800	EATING AND DRINKING PLACES	130	1,939,578	1,931,522	72,432.13
5813	LIQUOR DISPENSERS - BY THE DRINK	109	2,682,929	2,682,929	100,609.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	852	23,092,055	12,568,249	471,339.74
RETL	TOT. RETAIL TRADE	2,009	42,255,019	27,013,732	1,013,698.65
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	66,418	66,418	2,490.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	492,798	453,611	17,010.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	182,011	139,157	5,209.14
7200	PERSONAL SERVICES	237	363,183	254,112	9,529.31
7300	MISCELLANEOUS BUSINESS SERVICES	331	3,481,291	2,736,328	102,612.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	258	1,817,822	1,391,495	55,030.06
7600	MISCELLANEOUS REPAIR SERVICES	333	3,250,316	2,060,547	77,270.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	81	288,184	288,184	10,807.00
8010	PHYSICIANS, DENTISTS AND OTHERS	47	880,542	748,584	28,071.95
8060	HOSPITALS AND OTHER HEALTH SERVICES				
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 DECEMBER, 1984

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	743	12,233,997	8,684,986	325,687.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	80	6,909,758	6,887,732	258,281.65
SERV	TOT. SERVICES	2,254	29,931,652	23,709,743	891,947.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,117	653,707,870	499,590,178	18,844,005.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	600	10,133,264	4,334,932	196,447.39
COHS	TOT. CONTRACT CONSTRUCTION	801	18,722,610	12,550,524	572,012.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	55,926	46,912	8,958.16
2700	PRINTING AND PUBLISHING	30	710,062	540,658	24,970.36
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. INSTRUMENTS.				
3900	MISCELLANEOUS MANUFACTURING	27	49,729	20,632	964.13
MFG-	TOT. MANUFACTURING	169	4,094,245	937,811	50,457.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	191,986	125,199	5,154.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60	541,842	200,485	8,945.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	3,083,768	3,083,146	129,849.98
4830	RADIO AND TELEVISION BROADCASTING	36	1,202,642	1,081,988	50,122.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212	14,345,479	11,190,432	503,235.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	86	3,589,540	83,198	3,769.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	861,518	542,326	25,847.68
5090	MISCELLANEOUS WHOLESALERS	176	2,300,425	593,497	27,540.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	1,935,027	1,024,248	47,961.88
WHSL	TOT. WHOLESALE TRADE	378	9,249,152	2,494,626	116,932.50
5200	BUILDING MATERIALS	50	2,198,920	963,839	44,997.49

STATE OF NEW MEXICO

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RUN NUMBER: 179.00

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 12-122

LAS VEGAS CITY

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	164	4,817,877	4,632,846	212,664.13
5310	DEPARTMENT STORES	83	7,987,267	7,899,835	363,357.71
5400	RETAIL FOOD STORES	209	23,919,259	22,748,063	1,057,116.92
5510	MOTOR VEHICLE DEALERS	33	737,153	551,225	25,282.19
5540	GASOLINE SERVICE STATIONS	213	1,797,064	1,459,986	67,076.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	595,549	405,569	18,834.18
5600	APPAREL AND ACCESSORY STORES	86	1,154,356	1,151,499	52,525.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	127	2,591,335	2,469,929	113,586.18
5800	EATING AND DRINKING PLACES	313	5,559,609	5,439,638	252,793.90
5813	LIQUOR DISPENSERS - BY THE DRINK	229	3,859,076	3,858,210	178,810.69
5910	DRUG AND PROPRIETARY STORES	54	2,815,916	2,299,055	106,869.94
5920	PACKAGE LIQUOR STORES	53	1,003,739	1,003,739	46,600.41
5990	MISCELLANEOUS RETAILERS	563	2,351,001	2,198,532	102,507.95
RETL	TOT. RETAIL TRADE	2,264	65,782,905	60,416,457	2,797,228.93
6000	BANKS	36	732,310	599,230	27,997.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	123	668,319	533,513	24,623.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	225	4,061,101	3,422,815	160,685.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	305	2,084,679	1,678,981	78,069.36
7200	PERSONAL SERVICES	440	1,257,121	1,247,212	57,804.04
7300	MISCELLANEOUS BUSINESS SERVICES	161	694,332	458,901	21,228.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	223	935,131	879,719	40,442.33
7600	MISCELLANEOUS REPAIR SERVICES	128	653,330	538,340	24,529.56
7800	MOTION PICTURE THEATERS AND PRODUCTION	30	259,141	255,216	11,920.24
7900	AMUSEMENT AND RECREATION SERVICES	34	221,846	208,321	9,641.71
8010	PHYSICIANS, DENTISTS AND OTHERS	424	4,586,485	4,525,164	207,657.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	1,482,861	1,448,062	67,152.71
8100	LEGAL SERVICES	124	556,671	556,671	25,623.31
8200	EDUCATIONAL SERVICES	47	201,549	167,066	7,901.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	260	708,718	493,010	22,495.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,256	13,809,614	12,518,686	579,307.65

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 12-122

LAS VEGAS CITY

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,334

133,403,039

103,780,596

4,791,713.40

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984
LAS VEGAS TOWN

LOCATION : 12-219

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 12-313

PECOS

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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	740,190	643,136	29,783.88
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	370,918	22,202	855.64
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	150,645	146,710	6,917.81
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	71	629,368	541,113	24,937.61
5800	EATING AND DRINKING PLACES	43	137,380	136,818	6,402.49
5813	LIQUOR DISPENSERS - BY THE DRINK	36	240,293	240,293	11,204.62
5920	PACKAGE LIQUOR STORES				
5970	MISCELLANEOUS RETAILERS	47	44,638	43,863	1,987.37
RETL	TOT. RETAIL TRADE	265	2,446,291	2,297,991	106,986.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	153,071	133,546	6,322.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	530	4,491,726	3,485,658	162,628.44

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984					
LOCATION : 12-012 RMDR SAN MIGUEL CHTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	194	9,082,323	8,245,141	332,623.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	232	8,316,036	7,197,350	287,707.21
CONS	TOT. CONTRACT CONSTRUCTION	489	22,280,608	18,900,970	758,920.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	877,786	399,284	16,125.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	65	1,059,947	515,523	20,759.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	872,175	746,704	29,503.34
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	1,001,754	828,727	32,813.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	77	3,670,843	2,981,763	120,781.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	5,992,084	4,876,229	195,879.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5030	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	453,452	261,838	10,329.25
5200	BUILDING MATERIALS	28	232,936	50,155	2,020.87
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	353,122	255,486	10,009.56
5400	RETAIL FOOD STORES	112	741,200	593,741	23,995.26
5540	GASOLINE SERVICE STATIONS	32	91,552	81,604	3,306.30

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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 DECEMBER, 1984

LOCATION : 12-012 RMDR SAN MIGUEL 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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	166	846,764	779,473	31,415.48
5990	MISCELLANEOUS RETAILERS	191	648,525	498,951	19,723.31
RETL	TOT. RETAIL TRADE	634	3,569,485	2,914,695	116,857.57
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	41	131,503	99,209	3,997.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	67	307,579	788,905	32,106.35
7300	MISCELLANEOUS BUSINESS SERVICES	50	103,185	103,185	4,193.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	282,623	273,705	10,963.59
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	59	143,968	109,482	4,399.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	113	331,428	326,095	13,215.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	487	2,089,478	2,005,824	81,188.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,014	36,103,539	30,007,808	1,205,419.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	177	2,045,207	1,903,308	89,508.30
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	208	4,005,922	3,486,456	165,270.89
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,031	85,328,574	74,277,208	3,523,003.37
1610	HIGHWAY CONTRACTORS	41	2,599,970	2,249,828	109,470.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	151	15,568,600	13,058,634	609,324.09
1700	SPECIAL TRADE CONTRACTORS	2,793	55,389,988	17,605,194	850,890.23
CONS	TOT. CONTRACT CONSTRUCTION	5,016	158,887,135	107,190,866	5,092,688.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	102	18,110,672	1,010,341	47,166.35
2300	APPAREL AND TEXTILE MILL PRODUCTS	176	3,163,934	1,943,089	88,020.52
2400	LUMBER, WOOD AND PAPER PRODUCTS	401	5,343,029	1,775,081	83,623.71
2700	PRINTING AND PUBLISHING	382	13,638,094	9,183,869	432,711.06
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	202	1,931,151	820,027	38,501.61
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	86	4,619,340	1,260,859	68,831.72
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.	68	719,702	377,226	17,723.99
3900	MISCELLANEOUS MANUFACTURING	473	4,203,341	2,178,147	100,808.48
MFG-	TOT. MANUFACTURING	1,972	53,235,084	19,242,139	910,396.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	148	1,458,464	1,199,217	53,965.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	200	4,054,393	1,456,203	68,309.24
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	33,903,565	28,171,349	1,217,939.84
4830	RADIO AND TELEVISION BROADCASTING	117	3,738,130	3,031,187	141,236.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	29,299,488	23,333,024	1,098,669.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	671	91,903,815	73,129,393	3,333,160.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	257	17,000,143	1,059,626	49,601.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	57	4,769,089	953,709	44,397.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	144	21,865,001	2,870,231	135,205.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	232	32,455,299	11,926,399	556,296.37
5090	MISCELLANEOUS WHOLESALERS	771	26,849,726	6,922,518	327,680.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	84	4,574,977	938,191	43,830.00
WHSL	TOT. WHOLESALE TRADE	1,617	109,173,158	25,219,859	1,182,809.91
5200	BUILDING MATERIALS	220	32,775,773	18,919,784	919,355.71
5251	HARDWARE STORES	77	3,065,185	2,124,150	100,262.28
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	413	14,158,375	13,494,299	628,030.94
5310	DEPARTMENT STORES	71	42,843,546	42,487,025	1,982,579.21
5400	RETAIL FOOD STORES	694	95,550,876	91,094,104	4,292,347.78
5510	MOTOR VEHICLE DEALERS	137	10,804,818	6,433,369	302,114.70
5540	GASOLINE SERVICE STATIONS	333	9,568,502	4,193,364	196,181.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	203	6,879,529	5,530,073	260,090.65
5600	APPAREL AND ACCESSORY STORES	1,118	27,949,809	26,915,032	1,257,631.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	740	25,916,860	18,714,203	875,202.28
5800	EATING AND DRINKING PLACES	1,406	46,869,993	46,600,962	2,196,365.87
5813	LIQUOR DISPENSERS - BY THE DRINK	443	16,816,026	15,728,336	737,119.96
5910	DRUG AND PROPRIETARY STORES	112	36,970,498	36,402,858	1,703,540.89
5920	PACKAGE LIQUOR STORES	93	3,246,868	3,233,110	151,373.26
5990	MISCELLANEOUS RETAILERS	5,205	93,115,510	54,198,783	2,534,176.62
RETL	TOT. RETAIL TRADE	11,308	469,888,478	389,425,761	18,295,338.66
6000	BANKS	72	8,034,897	6,122,532	287,181.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	55	835,187	259,405	12,518.28
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	80	2,423,479	2,355,689	111,922.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	88	636,197	685,272	32,161.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,374	20,466,552	14,800,758	695,093.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	80	4,902,661	3,297,910	151,784.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,811	39,789,530	28,992,372	1,358,553.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	628	31,805,408	29,446,451	1,398,727.65
7200	PERSONAL SERVICES	2,240	12,574,833	11,855,634	558,029.41
7300	MISCELLANEOUS BUSINESS SERVICES	3,439	37,469,197	30,148,821	1,421,168.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	996	11,617,428	9,858,300	468,867.91
7600	MISCELLANEOUS REPAIR SERVICES	619	3,850,258	2,931,124	137,141.23
7800	MOTION PICTURE THEATERS AND PRODUCTION	97	3,623,287	2,891,545	135,729.46

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	244	1,995,109	1,788,778	82,307.22
8010	PHYSICIANS, DENTISTS AND OTHERS	2,436	37,491,096	37,218,659	1,745,989.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	332	5,985,143	5,320,330	273,066.21
8100	LEGAL SERVICES	1,397	34,016,066	33,780,064	1,603,603.09
8200	EDUCATIONAL SERVICES	412	2,340,516	2,233,014	103,989.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,236	31,370,773	22,191,853	1,050,331.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	838	11,772,258	10,543,610	500,525.11
SERV	TOT. SERVICES	17,033	226,716,657	200,512,943	9,493,351.75
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	111	361,388	361,175	17,285.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39,778	1,154,669,829	847,617,004	39,851,426.95

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/15/85
RUN NUMBER: 179.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 01-226

ESPAÑOLA (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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	74 122	606,612 1,346,293	40,636 680,543	1,898.72 31,795.50
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	2,614,396	1,875,331	199,997.83
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	30	520,747	63,139	3,054.14
WHSL	TOT. WHOLESALE TRADE	71	969,630	406,900	18,559.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	776,633	217,424	10,027.93
5540	GASOLINE SERVICE STATIONS	35	7,551,505	7,212,469	332,188.89
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	38	1,542,260	1,435,414	67,967.38
5813	LIQUOR DISPENSERS - BY THE DRINK	33	506,775	506,775	24,489.44
5920	PACKAGE LIQUOR STORES	85	695,037	689,762	31,929.77
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	200 508	1,820,354 15,860,829	1,270,019 13,873,193	58,465.96 644,682.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

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 DECEMBER, 1984

LOCATION : 01-226

ESPAÑOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	52	207,797	152,408	7,103.32
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	300,143	300,143	14,119.17
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	154,433	130,877	6,151.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	249	950,199	843,542	39,594.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,078	22,008,969	17,767,617	938,736.53

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0300	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,067	39,437,064	37,479,733	1,602,064.77
1610	HIGHWAY CONTRACTORS	68	7,369,815	7,024,005	297,891.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	91	1,828,060	1,620,099	69,733.95
1700	SPECIAL TRADE CONTRACTORS	930	15,719,130	11,687,887	491,992.73
CONS	TOT. CONTRACT CONSTRUCTION	2,156	64,354,070	57,811,726	2,461,683.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	43	967,190	147,730	6,270.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	133	1,408,862	781,264	33,817.57
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	107	19,538,301	1,391,056	59,951.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	55	1,766,650	389,454	16,653.79
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMENTS.				
3900	MISCELLANEOUS MANUFACTURING	148	1,562,483	767,613	32,725.31
MFG-	TOT. MANUFACTURING	569	44,216,735	3,835,919	164,888.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	669,344	411,644	17,673.47
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	152	11,589,859	10,223,052	436,250.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	302	22,865,663	18,971,698	865,829.96
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	54	1,625,218	892,913	38,436.00
5030	MACHINERY, EQUIPMENT AND SUPPLIES				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 01-001 RMQR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	160	2,957,105	329,280	14,158.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	2,477,213	1,846,308	79,754.11
WHSL	TOT. WHOLESALE TRADE	314	7,531,406	3,364,880	145,152.61
5200	BUILDING MATERIALS	98	1,745,243	642,694	27,797.32
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	108	894,551	880,492	38,171.94
5400	RETAIL FOOD STORES	165	3,360,000	3,075,090	131,996.95
5510	MOTOR VEHICLE DEALERS	30	581,912	500,091	21,376.63
5540	GASOLINE SERVICE STATIONS	113	1,043,426	821,997	35,280.35
5592	MOBILE HOME DEALERS	35	4,503,323	4,501,923	194,294.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	1,208,469	831,770	35,785.67
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	237,894	165,793	7,088.58
5800	EATING AND DRINKING PLACES	275	4,378,117	4,350,133	186,505.88
5813	LIQUOR DISPENSERS - BY THE DRINK	199	5,130,494	5,119,716	219,010.51
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	62	1,294,217	1,293,948	78,906.41
5990	MISCELLANEOUS RETAILERS	666	4,933,076	3,203,127	137,059.62
RETL	TOT. RETAIL TRADE	1,857	30,500,792	25,706,158	1,126,868.96
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	150	1,387,356	1,319,897	56,480.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	218	2,226,333	1,675,201	71,251.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	163	4,291,118	2,704,391	118,112.48
7200	PERSONAL SERVICES	203	794,209	566,502	27,209.69
7300	MISCELLANEOUS BUSINESS SERVICES	431	2,852,540	2,598,549	110,665.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	192	778,131	648,881	27,782.03
7600	MISCELLANEOUS REPAIR SERVICES	189	1,048,986	894,996	37,051.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	77	3,624,981	3,609,999	149,599.47
8010	PHYSICIANS, DENTISTS AND OTHERS	100	769,529	769,529	33,007.07
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	38	158,172	158,172	6,634.69
8200	EDUCATIONAL SERVICES	32	121,752	89,260	3,834.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	910	4,402,834	3,315,852	141,743.02

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE8910 ENGINEERING AND ARCHITECTURAL SERVICES
SERV TOT. SERVICES114
2,487754,845
19,819,518655,339
16,233,65129,282.33
694,445.20

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

8,057

194,737,943

130,013,601

5,633,168.69

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	203	1,931,578	919,562	49,420.05
CONS	TOT. CONTRACT CONSTRUCTION	344	9,848,760	8,068,741	390,403.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	47,981	43,965	2,136.35
MFG-	TOT. MANUFACTURING	80	505,666	238,772	11,376.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	4,165,673	2,323,771	159,181.06
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	1,537,951	621,880	29,516.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	229,882	228,484	10,130.60
WHSL	TOT. WHOLESALE TRADE	172	2,205,445	1,022,632	48,030.21
5200	BUILDING MATERIALS	37	509,670	504,644	23,832.25
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	131	3,212,670	3,161,580	147,955.92
5310	DEPARTMENT STORES				

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	106	8,870,768	8,425,688	395,267.80
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	87	304,369	298,834	14,039.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	79	1,498,368	1,097,869	51,861.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	194	2,426,159	2,418,618	113,636.11
5910	DRUG AND PROPRIETARY STORES	121	1,624,254	1,623,495	76,415.25
5920	PACKAGE LIQUOR STORES	37	1,521,014	1,408,614	65,764.43
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	404	2,034,625	1,669,207	77,105.43
		1,304	23,693,662	22,258,788	1,043,940.22
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	121	1,215,686	748,493	35,742.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	1,495,453	949,459	45,066.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	393	1,241,024	854,502	39,566.95
7300	MISCELLANEOUS BUSINESS SERVICES	214	703,557	699,274	32,511.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	240,247	217,695	10,363.28
7600	MISCELLANEOUS REPAIR SERVICES	129	398,883	382,074	17,906.75
7800	MOTION PICTURE THEATERS AND PRODUCTION	178	524,199	461,174	21,651.92
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	42,797	39,456	1,882.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	133	968,542	968,401	50,976.29
8100	LEGAL SERVICES	44	258,166	257,364	12,071.14
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	254	970,302	938,047	44,256.03
SERV	TOT. SERVICES	1,495	5,739,033	5,202,783	249,222.77
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,704	49,856,242	42,001,743	2,038,419.04

REPORT NO. 0

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: 01/15/85
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 21-220

WILLIAMSBURG

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				
3500 MFG-	MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4810 4830 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	177,637	147,271	12,003.62
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5540 5599 5700 5813 5920 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 104	151,930	138,366	6,434.27
7000 7200 7300 7500 7600 7900 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	31 79	97,313 144,490	97,311 137,572	4,626.01 6,526.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/15/85
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	819,768	738,031	40,322.45

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 DECEMBER, 1984

LOCATION : 21-021

RMDR SIERRA CHTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	81	1,486,346	1,476,319	60,268.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	5,579,917	494,425	20,192.48
CONS	TOT. CONTRACT CONSTRUCTION	221	10,654,233	5,478,797	224,760.05
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	906,374	608,710	263,301.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	5,131,904	4,615,115	425,891.25
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	46	377,529	204,784	8,325.57
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	82	293,935	270,389	11,032.35
5400	RETAIL FOOD STORES	52	175,134	171,833	6,998.96
5540	GASOLINE SERVICE STATIONS	55	478,998	478,733	19,579.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	60	314,293	314,293	16,627.28
5813	LIQUOR DISPENSERS - BY THE DRINK	126	1,488,879	1,477,135	60,309.38
5990	MISCELLANEOUS RETAILERS	164	538,847	359,270	14,699.10
RETL	TOT. RETAIL TRADE	575	4,755,985	4,189,572	174,847.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	86,312	83,526	3,387.89

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 DECEMBER, 1984

LOCATION : 21-021

RMDR SIERRA CNTY

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

7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	116,576	44,758	1,835.49
7200	PERSONAL SERVICES	28	13,558	13,558	549.93
7300	MISCELLANEOUS BUSINESS SERVICES	31	768,377	757,959	31,708.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	313,657	296,377	11,828.29
7600	MISCELLANEOUS REPAIR SERVICES	87	157,968	153,962	6,285.28
7900	AMUSEMENT AND RECREATION SERVICES	37	291,923	219,276	9,107.32
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	109	1,146,916	1,009,017	41,206.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	328,886	328,886	13,059.33
SERV	TOT. SERVICES	486	45,070,082	44,756,012	1,819,517.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,536	66,358,469	59,598,910	2,667,765.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	254	2,253,226	545,311	24,056.03
CONS	TOT. CONTRACT CONSTRUCTION	382	4,731,703	2,371,934	103,488.31
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	1,011,754	192,824	8,482.15
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,942,779	1,942,779	78,473.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	7,051,491	4,332,442	184,423.05
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				
5030	MACHINERY, EQUIPMENT AND SUPPLIES	33	1,046,620	500,918	22,256.14
5090	MISCELLANEOUS WHOLESALERS	95	509,521	87,507	3,837.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	46	621,392	443,924	19,532.39
WHSL	TOT. WHOLESALE TRADE	222	2,703,073	1,067,921	47,228.36

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	67	2,270,850	1,106,491	48,678.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	1,412,745	990,629	43,394.49
5310	DEPARTMENT STORES	186	5,732,532	5,622,392	248,038.89
5400	RETAIL FOOD STORES	36	1,331,380	1,329,336	58,602.29
5510	MOTOR VEHICLE DEALERS	125	11,213,646	10,983,863	479,606.35
5540	GASOLINE SERVICE STATIONS	51	1,110,594	659,958	28,907.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	210	1,310,041	1,281,448	55,766.56
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	84	480,392	480,392	20,707.13
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	180	3,987,067	3,936,049	173,143.95
5910	DRUG AND PROPRIETARY STORES	105	1,529,252	1,527,893	66,772.78
5990	MISCELLANEOUS RETAILERS	36	1,173,963	1,010,943	43,932.34
RETL	TOT. RETAIL TRADE	459	2,132,213	1,700,497	75,218.39
		1,648	34,196,056	30,951,385	1,356,835.03
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	80	249,964	249,964	10,785.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	150	882,694	822,837	35,988.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	129	1,763,523	1,613,934	97,027.83
7300	MISCELLANEOUS BUSINESS SERVICES	238	581,855	534,387	23,285.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	126	403,664	381,697	16,404.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	167	607,114	489,490	21,381.68
7800	MOTION PICTURE THEATERS AND PRODUCTION	141	891,540	729,797	32,007.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	131,252	131,250	5,656.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	154	1,956,072	1,930,815	84,872.16
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	62	283,441	283,441	12,056.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	182	464,338	462,838	23,396.69
SERV	TOT. SERVICES	50	674,292	569,476	24,780.54
		1,321	8,013,289	7,345,618	350,546.73
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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 DECEMBER, 1984

LOCATION : 25-125

SOCORRO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,011

62,722,985

49,033,332

2,172,185.00

STATE OF NEW MEXICO

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* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 25-221

MAGDALENA

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				
COHS	TOT. CONTRACT CONSTRUCTION	75	2,158,920	1,923,676	84,121.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
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	27	298,081	234,130	10,377.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	614,479	463,507	20,376.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	34,141	28,900	1,263.74
5400	RETAIL FOOD STORES	37	1,091,246	1,031,261	45,094.42
5540	GASOLINE SERVICE STATIONS	67	567,460	153,179	6,669.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	44	110,662	110,662	4,906.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	85	141,379	128,945	5,557.02
RETL	TOT. RETAIL TRADE	343	3,379,244	2,213,844	96,773.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	27	36,424	18,044	787.96
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 25-221

MAGDALENA

SIC
CODE8010 PHYSICIANS, DENTISTS AND OTHERS
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICESNO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

70

171,655

92,849

4,066.63

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

589

6,571,674

4,780,960

209,134.79

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 DECEMBER, 1984

LOCATION : 25-025 RMDR SOCORRO CHTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	82	5,727,619	5,085,522	190,935.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	1,895,038	1,695,214	63,570.57
CONS	TOT. CONTRACT CONSTRUCTION	206	11,801,870	10,946,115	411,952.49
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	54	2,875,063	1,981,084	74,290.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	3,358,754	2,424,835	90,931.39
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	28	15,518	8,849	331.88
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	61	318,206	307,992	11,549.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	143,060	143,060	5,364.78
5813	LIQUOR DISPENSERS - BY THE DRINK	69	632,759	632,759	23,728.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	107	163,714	126,180	4,729.27
RETL	TOT. RETAIL TRADE	333	1,547,770	1,375,193	51,567.33

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LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7391 7500 7600 7800 7900 8010 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	52 57 50 207	1,380,104 201,727 507,151 3,644,253	1,349,698 134,500 450,510 3,483,445	50,613.72 5,043.79 16,894.17 130,629.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	935	20,726,437	18,355,683	689,809.08

REPORT NO. 08

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *

* EDITED *

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RUN DATE: 01/15/85

RUN NUMBER: 179.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1610	HIGHWAY CONTRACTORS	235	3,762,099	3,313,406	153,595.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	308	3,414,616	1,945,773	90,722.06
		588	12,160,981	10,233,580	471,676.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	62	2,324,985	54,903	2,667.12
2700	PRINTING AND PUBLISHING	66	338,679	88,446	4,199.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	67	1,047,922	869,632	41,038.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	51	488,777	197,318	9,420.22
		301	4,663,967	1,532,218	71,202.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	41	231,862	66,276	3,211.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	56	2,490,036	2,490,036	103,275.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	2,387,739	2,004,269	93,294.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	2,027,051	1,634,604	75,998.31
		184	7,557,658	6,607,834	294,775.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	74	2,591,011	608,082	28,938.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	138	697,881	158,683	7,468.78
WHSL	TOT. WHOLESALE TRADE	28	142,157	111,427	5,269.26
		289	4,453,185	1,657,506	78,229.49
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	127	4,884,040	3,026,366	143,118.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	886,689	790,518	36,877.21
5310	DEPARTMENT STORES	171	7,021,848	6,673,025	310,732.14
		60	4,443,697	4,424,336	207,843.83

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	167	22,665,397	22,162,286	1,041,770.75
5510	MOTOR VEHICLE DEALERS	50	1,906,253	1,537,889	71,100.74
5540	GASOLINE SERVICE STATIONS	90	1,417,282	349,917	16,286.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	1,401,893	1,051,179	49,467.93
5600	APPAREL AND ACCESSORY STORES	240	1,991,770	1,965,501	91,383.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	1,323,256	1,112,994	52,328.41
5800	EATING AND DRINKING PLACES	394	8,227,769	8,217,764	386,518.89
5813	LIQUOR DISPENSERS - BY THE DRINK	158	6,896,861	6,894,023	324,506.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,397	11,367,604	8,237,454	390,488.95
RETL	TOT. RETAIL TRADE	3,073	76,382,497	68,274,508	3,209,677.58
6000	BANKS	36	910,546	897,961	41,958.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	34	159,961	159,961	7,491.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	174	668,717	655,230	30,021.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	432,949	426,178	19,995.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	308	2,305,850	2,264,351	105,279.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	2,930,674	2,816,720	132,923.84
7200	PERSONAL SERVICES	301	1,215,390	1,187,013	55,475.49
7300	MISCELLANEOUS BUSINESS SERVICES	250	1,276,466	1,216,098	58,288.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	882,544	830,751	38,932.08
7600	MISCELLANEOUS REPAIR SERVICES	121	403,308	377,181	17,642.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	80	889,723	889,723	40,386.84
8010	PHYSICIANS, DENTISTS AND OTHERS	428	3,956,607	3,813,749	179,655.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	510,532	510,532	23,943.46
8100	LEGAL SERVICES	195	1,248,001	1,226,751	57,462.96
8200	EDUCATIONAL SERVICES				
8300	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	402	2,399,440	1,084,720	51,051.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	60	686,531	656,920	30,300.78
SERV	TOT. SERVICES	2,266	16,873,387	14,883,942	699,308.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,035	124,452,827	105,509,241	4,932,744.72

* REQUEST *
* EDITED *

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 DECEMBER, 1984

LOCATION : 20-222

QUESTA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

1500	GENERAL BUILDING CONTRACTORS	49	292,923	129,845	
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	107	1,282,262	449,674	6,165.55
1700	SPECIAL TRADE CONTRACTORS				21,008.25
COHS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED 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				
4830	RADIO AND TELEVISION BROADCASTING	30	437,987	437,987	18,134.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	1,249,427	1,089,885	48,592.60
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHISL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	53	209,046	201,884	9,549.45
5440	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	243,747	208,836	10,065.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	43	97,447	97,447	4,616.88
5990	MISCELLANEOUS RETAILERS	37	340,778	340,778	16,332.57
RETL	TOT. RETAIL TRADE	88	108,303	90,412	4,704.76
6000	BANKS	326	3,211,340	2,760,624	131,956.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	356,340	333,968	14,810.23
7200	PERSONAL SERVICES	32	320,702	320,702	15,279.40
7300	MISCELLANEOUS BUSINESS SERVICES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	45	37,782	32,549	1,512.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	242	978,886	907,086	42,182.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	838	6,962,660	5,404,506	252,892.77

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 DECEMBER, 1984

LOCATION : 20-317

RED RIVER

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RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

1500	GENERAL BUILDING CONTRACTORS	74	607,311	315,270	14,923.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	144	3,255,193	2,944,968	153,375.38
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	30	359,999	359,999	14,734.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	2,119,602	2,081,974	94,210.21
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	51	1,935,955	1,908,317	89,415.31
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	906,903	816,101	38,546.20
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	106	2,000,006	1,995,303	91,393.05
5910	DRUG AND PROPRIETARY STORES	35	462,287	453,862	20,950.41
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	126	1,355,241	1,265,764	60,387.50
		435	7,096,317	6,866,104	320,401.91
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	51	390,120	387,120	21,988.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	295	4,152,120	4,098,067	189,054.33

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 336
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	444	6,984,143	6,273,859	262,118.26
1610	HIGHWAY CONTRACTORS	27	2,228,931	2,191,971	93,514.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	1,381,705	1,366,826	55,717.57
1700	SPECIAL TRADE CONTRACTORS	449	3,203,721	2,213,434	102,127.62
CONS	TOT. CONTRACT CONSTRUCTION	955	13,798,502	12,046,091	513,478.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	1,649,147	1,283,599	53,568.72
2400	LUMBER, WOOD AND PAPER PRODUCTS	131	511,315	214,314	8,756.46
2700	PRINTING AND PUBLISHING	46	372,229	247,420	10,311.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	54	2,989,082	830,518	37,619.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3670	MISCELLANEOUS MANUFACTURING	52	201,193	24,625	1,061.02
MFGE-	TOT. MANUFACTURING	346	5,861,603	2,759,581	116,040.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	246,527	241,444	9,880.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	264,925	215,936	8,868.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	2,545,822	2,545,822	102,186.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	10,141,867	9,718,360	403,130.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	223	16,093,339	15,434,806	636,461.66
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	80	283,904	132,024	5,555.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	155	5,421,594	1,270,515	53,405.57
5200	BUILDING MATERIALS	75	2,557,130	1,463,226	61,646.03

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	161	1,095,670	895,351	37,226.76
5400	RETAIL FOOD STORES	187	880,890	615,186	25,783.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	180	2,536,559	1,584,826	66,223.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	162,642	109,922	4,577.10
5800	EATING AND DRINKING PLACES	162	1,855,658	1,661,038	68,781.99
5813	LIQUOR DISPENSERS - BY THE DRINK	244	3,762,351	3,749,981	152,472.24
5990	MISCELLANEOUS RETAILERS	408	2,794,312	1,715,481	70,699.51
RETL	TOT. RETAIL TRADE	1,489	15,715,632	11,853,025	489,789.66
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	87	362,971	336,933	13,719.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	222	6,656,008	5,708,861	243,897.63
7200	PERSONAL SERVICES	215	779,638	753,113	31,361.70
7300	MISCELLANEOUS BUSINESS SERVICES	255	630,387	537,173	22,544.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	157	422,959	414,434	17,253.33
7600	MISCELLANEOUS REPAIR SERVICES	187	503,040	455,303	18,984.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	58	5,590,067	5,587,519	222,473.90
8010	PHYSICIANS, DENTISTS AND OTHERS	39	126,595	126,595	5,257.39
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	42	63,411	63,411	2,599.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	739,830	716,144	29,814.56
8900	MISCELLANEOUS SERVICES	313	1,353,083	1,015,853	42,504.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	41	234,140	214,863	32,738.27
SERV	TOT. SERVICES	1,606	17,792,431	16,096,081	690,391.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,922	75,885,724	60,459,875	2,541,061.93

STATE OF NEW MEXICO

RUN DATE: 01/15/85

COMBINED REVENUE SYSTEM

RUN NUMBER: 179.00

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	55	190,632	180,274	8,088.70
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	218,868	218,868	8,897.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	1,138,854	877,837	38,156.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5030	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	1,334,710	497,775	22,478.61
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	32	179,356	179,356	8,155.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	100	274,411	252,092	11,231.25
RETL	TOT. RETAIL TRADE	255	1,797,218	1,693,612	75,976.60
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	150,690	150,690	6,626.38
7300	MISCELLANEOUS BUSINESS SERVICES	28	31,883	31,883	1,444.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	119,140	101,556	4,551.73
7600	MISCELLANEOUS REPAIR SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 22-127

MOUNTAINAIR

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				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	55,352	55,352	2,478.56
SERV	TOT. SERVICES	206	745,359	666,367	29,806.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	686	5,319,169	3,977,075	177,252.29

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 22-223

MORIARTY

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	161	964,992	156,895	7,099.95
CONS	TOT. CONTRACT CONSTRUCTION	222	3,595,807	2,373,247	109,076.89
2300	APPAREL AND TEXTILE MILL 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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	45,016	31,383	1,367.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	490,405	490,405	19,660.29
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	1,540,669	1,306,383	55,867.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	301,982	218,529	10,001.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	236,839	222,613	9,851.08
5400	RETAIL FOOD STORES	32	2,459,761	2,251,236	101,141.33
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	56	1,365,990	1,346,089	61,344.58
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	57	672,726	667,411	30,016.22
5813	LIQUOR DISPENSERS - BY THE DRINK	32	339,847	339,847	15,166.27
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	173	522,138	214,949	9,675.33
RETL	TOT. RETAIL TRADE	452	6,266,972	5,508,704	248,157.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	296,793	281,827	12,922.52
7200	PERSONAL SERVICES	53	68,168	67,266	3,009.01
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	213,456	208,828	9,511.78
7600	MISCELLANEOUS REPAIR SERVICES	65	210,919	157,742	7,162.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	137,784	137,784	6,161.27
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	16,999	16,999	753.37
SERV	TOT. SERVICES	367	1,183,781	1,109,394	50,243.80
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,264	13,204,006	10,669,217	480,034.96

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	89,616	77,948	3,279.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	137,194	125,103	5,211.48
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5213	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	219,018	205,502	8,656.59

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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 DECEMBER, 1984

LOCATION : 22-410

ENCHIH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29 59	11,235 110,598	7,491 85,365	320.71 3,724.92
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 77	73,240 225,420	6,765 147,224	300.74 6,617.37
7300 7600 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	359,218	253,460	11,271.92

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	50	176,708	161,165	7,323.49
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	46	143,045	12,270	702.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36 127	596,591 1,118,768	449,232 907,065	19,916.61 39,208.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
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				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	31 82	112,511 483,246	112,511 456,560	5,095.96 20,084.91

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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 DECEMBER, 1984

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	275	3,857,324	3,332,612	148,024.97
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	118,360	118,360	5,328.05
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	51,639	51,639	2,269.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	40	130,835	119,793	5,308.99
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	56,499	52,803	2,348.89
SERV	TOT. SERVICES	168	403,059	388,321	17,281.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	769	6,580,282	5,155,945	228,673.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
AGRI	TOT. AGRICULTURE	34	2,496,509	78,257	3,077.19
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	172	1,818,716	1,601,800	62,314.76
CONS	TOT. CONTRACT CONSTRUCTION	263	5,865,483	5,225,001	204,657.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	66	5,702,666	5,536,546	217,425.77
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	59	372,415	365,940	14,352.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	712,482	690,827	26,552.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	2,689,592	2,631,348	103,054.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	5,462,787	3,760,655	146,780.09
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	46,256	45,778	1,796.16
5400	RETAIL FOOD STORES	49	340,512	340,512	13,361.06
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
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 DECEMBER, 1984

LOCATION : 22-022 RMDR TORRANCE 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	56	1,395,605	1,392,765	54,602.21
RETL	TOT. RETAIL TRADE	98	2,462,620	1,315,778	51,130.29
		291	6,582,344	5,393,998	211,232.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	118,510	36,846	1,435.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	65,920	64,746	2,536.34
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	46	95,769	61,138	2,382.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	656,700	230,515	9,042.94
SERV	TOT. SERVICES	228	1,158,210	646,974	25,145.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,167	27,738,443	20,735,161	812,031.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	55	2,070,925	2,008,109	86,697.99
MINE	TOT. MINING	55	2,070,925	2,008,109	86,697.99
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	2,328,673	2,119,485	97,129.45
CONS	TOT. CONTRACT CONSTRUCTION	131	3,506,983	3,260,486	150,178.68
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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3300	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	99	1,225,035	578,551	26,299.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	383,693	255,161	11,684.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	4,049,806	3,033,593	139,516.51
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	42	191,587	83,946	3,932.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	102	766,799	489,700	22,383.99
5200	BUILDING MATERIALS	53	937,623	617,891	28,452.40
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	2,477,361	1,453,530	66,073.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	64	4,801,566	4,584,147	210,767.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	117	900,590	819,373	37,839.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	55	490,402	490,402	22,235.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	923,931	882,644	40,355.51
5800	EATING AND DRINKING PLACES	90	1,463,744	1,463,744	67,969.59
5813	LIQUOR DISPENSERS - BY THE DRINK	34	460,305	460,305	21,041.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	220	2,433,978	1,430,011	65,277.69
RETL	TOT. RETAIL TRADE	864	17,039,170	14,200,792	651,646.88
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	63	488,179	374,687	15,802.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	845,038	656,950	28,521.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,313,128	1,304,224	60,290.48
7200	PERSONAL SERVICES	186	835,623	835,523	38,477.36
7300	MISCELLANEOUS BUSINESS SERVICES	101	433,654	432,365	19,672.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	399,207	293,634	13,592.37
7600	MISCELLANEOUS REPAIR SERVICES	105	557,174	494,015	22,036.46
7800	MOTION PICTURE THEATERS AND PRODUCTION	28	193,440	193,440	8,866.37
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	96	982,381	759,473	34,512.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	53	301,856	301,856	13,921.83
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	151	427,159	333,827	15,250.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	926	6,016,974	5,520,259	253,675.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,496	37,200,016	30,705,083	1,401,738.35

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
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	43	335,111	197,136	9,710.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	11,333	11,308	493.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	83	89,670	86,459	3,749.40
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				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8990	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	124,499	119,190	5,180.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	774,572	574,013	26,032.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 18-315

GRENVILLE

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

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

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE

7600 MISCELLANEOUS REPAIR SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

55

49,905

48,852

2,105.08

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 DECEMBER, 1984

LOCATION : 18-411

FOLSOM

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS
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

65,568

63,896

2,919.36

5040 GROCERIES AND RELATED PRODUCTS
WHSL TOT. WHOLESALE TRADE

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5213 LIQUOR DISPENSERS - BY THE DRINK
5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES
8060 HOSPITALS AND OTHER HEALTH SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

95

181,765

158,097

7,242.51

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIINE	TOT. MINING	76	6,816,952	5,598,918	219,953.75
1500	GENERAL BUILDING CONTRACTORS	29	1,494,263	1,478,429	59,036.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	44	6,886,405	6,881,177	274,054.93
CONS	TOT. CONTRACT CONSTRUCTION	126	18,323,039	18,271,293	724,970.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	566,376	541,296	21,560.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	217,280	148,604	5,877.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	1,353,229	1,186,618	46,885.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	4,487,108	3,787,782	150,572.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5030	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	962,441	772,964	30,764.20
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	254,745	185,872	7,426.05
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	71	2,379,713	2,089,643	83,222.52

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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 DECEMBER, 1984

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	168	3,283,689	2,866,108	114,043.11
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				
7800	NOTION PICTURE THEATERS AND PRODUCTION	65	493,544	478,310	18,978.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	86	1,469,025	1,254,225	49,071.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	195	2,245,618	1,964,673	77,287.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	829	37,937,176	34,960,651	1,383,806.24

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	250	6,001,253	4,955,993	226,179.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	390	2,344,008	586,143	25,034.35
CONHS	TOT. CONTRACT CONSTRUCTION	684	8,854,667	6,006,391	270,888.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	62	98,402	81,586	3,564.77
MFG-	TOT. MANUFACTURING	148	1,166,221	445,031	19,020.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	186,161	186,161	8,158.66
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	2,107,208	2,107,208	86,811.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	2,430,467	2,013,420	88,662.05
4920	GAS UTILITIES	30	2,002,181	1,610,472	69,329.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	7,708,979	6,219,915	266,229.93
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	86	293,744	178,693	7,885.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	179	4,262,664	1,153,017	51,177.29

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	39	3,963,386	1,465,316	64,176.14
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	137	7,079,855	6,918,858	299,832.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	118	13,849,758	13,074,862	572,984.46
5510	MOTOR VEHICLE DEALERS	49	874,038	809,321	35,696.22
5540	GASOLINE SERVICE STATIONS	97	734,872	255,619	11,090.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	78	2,880,171	1,793,953	79,078.96
5600	APPAREL AND ACCESSORY STORES	118	1,165,673	1,162,919	50,365.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	77	455,031	426,219	18,469.53
5800	EATING AND DRINKING PLACES	185	2,816,529	2,576,672	113,480.38
5813	LIQUOR DISPENSERS - BY THE DRINK	159	1,890,810	1,764,241	77,163.82
5910	DRUG AND PROPRIETARY STORES	35	2,275,608	2,238,760	97,249.01
5990	MISCELLANEOUS RETAILERS	524	2,913,500	2,006,628	87,623.38
RETL	TOT. RETAIL TRADE	1,664	43,550,870	36,865,679	1,610,940.35
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESE-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	50	257,590	256,150	11,099.00
7200	PERSONAL SERVICES	317	1,185,568	1,180,901	51,682.09
7300	MISCELLANEOUS BUSINESS SERVICES	156	1,064,786	595,766	26,347.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	111	538,682	435,446	19,047.96
7600	MISCELLANEOUS REPAIR SERVICES	152	658,757	290,530	12,547.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	130,901	130,443	5,639.26
8010	PHYSICIANS, DENTISTS AND OTHERS	299	2,190,706	2,190,706	95,663.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	247,371	247,371	10,895.49
8100	LEGAL SERVICES	103	624,221	620,039	27,328.17
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	433	2,504,412	2,274,362	99,362.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,735	9,517,385	8,331,434	364,469.63
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,725	76,486,155	60,308,475	2,639,184.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984
GRANTS (V.)

LOCATION : 14-225

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE1500 GENERAL BUILDING CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION7600 MISCELLANEOUS REPAIR SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4

46,285

419

15.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	213	4,365,426	3,958,794	208,093.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	504,932	478,370	19,369.68
1700	SPECIAL TRADE CONTRACTORS	387	3,350,361	776,611	42,304.55
CONS	TOT. CONTRACT CONSTRUCTION	638	8,220,720	5,213,777	269,768.15
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	120,775	8,138	348.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	35	445,874	127,182	5,424.28
MFG-	TOT. MANUFACTURING	106	594,487	156,543	14,017.98
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	87	539,703	152,745	6,615.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	142	1,532,959	358,378	15,290.16
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	612,335	563,726	24,065.00
5400	RETAIL FOOD STORES	69	15,638,100	14,651,586	627,388.06
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	67	367,115	185,714	7,922.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	574,540	536,256	23,035.77

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	109	2,890,721	2,889,711	123,766.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	263	892,986	682,081	29,841.00
RETL	TOT. RETAIL TRADE	715	21,742,527	20,172,930	864,269.59
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	120	1,276,647	1,246,664	53,158.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	1,408,409	1,378,426	58,817.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	192	203,631	182,937	7,799.01
7300	MISCELLANEOUS BUSINESS SERVICES	145	217,342	217,310	10,763.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	176,621	156,682	6,622.04
7600	MISCELLANEOUS REPAIR SERVICES	111	281,975	209,856	8,952.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	60,257	60,257	2,575.56
8010	PHYSICIANS, DENTISTS AND OTHERS	113	898,919	893,249	38,225.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	52	654,222	654,186	28,028.04
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	284	2,005,242	1,504,109	64,126.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,120	4,846,464	4,109,558	176,730.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,968	42,316,064	34,779,924	1,541,227.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 14-412

MILAN (V.)

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

7

44,151

44,151

1,655.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	153	869,462	558,159	24,103.12
CONS	TOT. CONTRACT CONSTRUCTION	241	1,395,506	858,711	37,149.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	48,099	14,325	624.04
MFG-	TOT. MANUFACTURING	64	215,923	165,213	7,077.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	462,767	462,767	19,201.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	2,430,380	2,160,349	91,923.43
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	86	580,365	74,589	3,242.78
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	89,869	77,843	3,328.14
5400	RETAIL FOOD STORES	42	821,006	797,485	33,971.35
5540	GASOLINE SERVICE STATIONS	72	1,565,778	792,180	33,368.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	183	1,575,507	1,510,129	64,861.54

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 DECEMBER, 1984

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	422	4,961,495	4,052,676	172,760.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	87	131,557	131,557	5,579.64
7300	MISCELLANEOUS BUSINESS SERVICES	128	557,876	472,193	19,588.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	419,655	397,163	16,896.97
7600	MISCELLANEOUS REPAIR SERVICES	79	208,731	181,774	7,795.89
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	63	428,037	422,818	18,183.20
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	84	229,722	215,432	9,290.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	538	1,996,570	1,841,928	78,243.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,488	14,428,047	11,681,204	499,362.81

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 14-014 RMDR VALENCIA CHTY

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				
MIINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	230	3,505,784	3,289,270	131,664.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	536	3,876,963	2,525,995	98,520.71
CONHS	TOT. CONTRACT CONSTRUCTION	807	8,411,253	6,767,447	268,375.42
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	40	36,753	7,865	308.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	78,270	30,301	1,177.31
MFG-	TOT. MANUFACTURING	156	1,580,204	674,178	27,005.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	1,669,475	282,444	11,249.78
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	3,429,485	3,429,485	133,654.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	6,267,133	5,388,154	214,049.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	19,991,794	12,181,334	479,744.13
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				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	70	228,375	59,319	2,343.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	159	2,542,011	1,664,195	65,204.31
5200	BUILDING MATERIALS	53	4,653,377	2,846,341	113,072.71
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	29	389,563	98,527	3,867.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	280,214	271,562	10,749.12
5400	RETAIL FOOD STORES	80	10,461,372	10,259,919	406,041.97
5510	MOTOR VEHICLE DEALERS	48	974,303	790,910	31,349.01
5540	GASOLINE SERVICE STATIONS	138	1,071,066	638,919	25,406.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	669,215	486,125	19,403.79
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	67	270,361	234,003	8,875.75
5800	EATING AND DRINKING PLACES	88	1,182,127	1,181,603	46,628.98
5813	LIQUOR DISPENSERS - BY THE DRINK	172	1,862,435	1,850,678	73,042.69
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	460	3,415,594	2,174,109	85,895.88
RETL	TOT. RETAIL TRADE	1,287	25,903,098	21,324,662	843,974.57
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	179	935,032	934,164	36,618.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	248	2,065,581	2,064,523	100,015.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	137	1,635,585	1,635,572	64,719.97
7300	MISCELLANEOUS BUSINESS SERVICES	110	267,182	255,593	10,043.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	267	1,217,687	1,082,615	42,892.42
7600	MISCELLANEOUS REPAIR SERVICES	196	836,797	594,826	23,465.73
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	111	959,356	959,356	37,904.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	349	1,801,159	1,375,606	54,140.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	145,135	132,779	5,243.49
SERV	TOT. SERVICES	1,324	7,202,881	6,348,371	250,818.63

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 DECEMBER, 1984

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,301	70,172,046	51,672,215	2,060,664.27
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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 DECEMBER, 1984

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	76	3,441,132	392,466	1,354,879.68
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	371	22,322,716	13,237,321	495,504.79
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	539	28,451,573	15,141,836	1,935,029.72
1500	GENERAL BUILDING CONTRACTORS	91	8,077,156	3,468,873	135,459.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	447	30,302,811	16,945,457	646,467.23
CONS	TOT. CONTRACT CONSTRUCTION	591	40,398,351	21,652,694	960,703.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	457,638	446,592	16,881.27
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	183	4,143,233	2,503,652	98,237.40
2800	CHEMICALS AND ALLIED PRODUCTS	146	9,754,874	1,693,270	64,215.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	1,753,378	429,056	18,366.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	158	14,228,824	2,754,891	167,415.29
3500	MACHINERY, EXCEPT ELECTRICAL	169	3,097,870	2,066,169	85,202.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	85	5,133,084	3,144,742	117,927.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	73	6,533,904	1,387,670	52,170.42
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	57	4,650,916	2,206,615	82,748.08
3900	MISCELLANEOUS MANUFACTURING	361	9,053,335	4,512,208	173,695.45
MFG-	TOT. MANUFACTURING	1,404	72,717,190	25,407,728	1,037,782.26
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	48	474,239	468,049	25,109.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	237	1,151,370,287	3,214,539	127,611.12
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	60	12,316,822	3,622,550	170,901.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	4,033,134	2,814,215	122,086.31
4830	RADIO AND TELEVISION BROADCASTING				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	508	1,173,366,017	14,937,786	655,396.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	200	8,707,491	1,876,584	109,986.86
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	454	19,133,789	5,352,998	201,617.45
5040	GROCERIES AND RELATED PRODUCTS	340	97,836,661	3,423,344	138,061.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	416	66,074,657	30,025,964	1,152,444.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	257	14,629,539	3,412,447	127,966.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,177	115,687,135	66,022,553	2,505,929.01
5090	MISCELLANEOUS WHOLESALERS	1,631	150,391,211	18,745,101	786,036.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	204	19,772,711	7,475,412	315,653.00
WHSL	TOT. WHOLESALE TRADE	4,679	492,233,197	136,334,406	5,337,695.53
5200	BUILDING MATERIALS	166	9,663,087	2,536,981	219,110.31
5251	HARDWARE STORES	42	769,434	544,665	20,425.00
5252	FARM EQUIPMENT DEALERS	99	2,602,543	1,157,825	43,418.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	123	11,656,779	2,410,248	96,886.95
5310	DEPARTMENT STORES	33	3,052,484	3,052,484	114,468.19
5400	RETAIL FOOD STORES	52	1,434,167	530,051	79,718.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	61	18,210,918	193,450	10,138.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	108	8,860,751	2,431,094	91,286.84
5600	APPAREL AND ACCESSORY STORES	86	875,909	848,351	33,002.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	242	3,225,450	1,351,333	391,613.86
5800	EATING AND DRINKING PLACES	66	1,425,686	796,202	111,800.05
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	40	676,364	190,565	7,721.68
5990	MISCELLANEOUS RETAILERS	3,654	113,269,370	65,612,308	2,619,623.19
RETL	TOT. RETAIL TRADE	4,810	177,771,584	83,651,436	3,924,643.08
6000	BANKS	65	470,464	470,464	23,726.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	177	4,460,977	4,460,590	167,282.88
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	183	3,644,345	3,637,737	137,893.81
6550	REAL ESTATE SUDDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	1,016,465	987,827	37,043.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	524	10,344,036	10,256,711	439,438.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	1,425,604	1,361,382	59,992.79
7200	PERSONAL SERVICES	156	2,321,923	2,246,584	84,348.22
7300	MISCELLANEOUS BUSINESS SERVICES	1,114	73,688,496	63,727,508	2,463,248.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	30	405,638	338,153	12,680.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	474	6,876,753	6,531,610	270,061.64
7600	MISCELLANEOUS REPAIR SERVICES	297	13,994,169	8,959,266	360,525.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	72	1,216,529	1,216,229	45,608.61
8010	PHYSICIANS, DENTISTS AND OTHERS	40	45,559	45,559	201,949.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,932,739	312,491	42,500.80
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	82	644,711	638,629	30,559.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	54	680,038	673,081	25,282.26
8900	MISCELLANEOUS SERVICES	2,247	56,133,912	48,030,595	1,894,799.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	260	133,865,462	10,827,708	1,096,559.43
SERV	TOT. SERVICES	4,984	293,388,404	145,055,474	6,658,359.60
9100	FEDERAL GOVERNMENT - ALL OTHER				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,097	2,290,759,013	453,000,251	20,970,130.64

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 DECEMBER, 1984

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	751	37,841,199	10,262,633	441,427.72
0700	AGRICULTURAL SERVICES	2,976	79,677,935	31,107,818	1,371,208.37
0800	FORESTRY AND FISHERIES	211	3,783,965	1,839,507	77,641.29
AGRI	TOT. AGRICULTURE	3,938	121,303,100	43,209,959	1,890,277.38
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	95	1,365,519	1,110,821	47,759.83
1020	COPPER				
1094	URANIUM	150	10,409,818	5,570,382	257,610.63
1200	COAL	111	300,720,166	293,453,946	11,124,883.39
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	531	127,973,479	37,549,090	2,867,931.90
1381	OIL AND GAS WELL DRILLING	1,251	171,777,112	166,153,429	6,408,289.41
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6,905	456,684,646	400,307,717	16,194,857.89
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	175	15,522,514	986,042	44,747.43
1474	POTASH				
NINE	TOT. MINING	9,273	1,117,549,524	906,620,019	37,009,390.53
1500	GENERAL BUILDING CONTRACTORS	27,240	1,263,881,736	1,118,702,148	49,859,873.31
1610	HIGHWAY CONTRACTORS	1,933	252,942,116	208,010,120	8,626,236.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,720	206,509,008	168,227,559	11,930,402.20
1700	SPECIAL TRADE CONTRACTORS	41,076	1,027,470,264	466,446,810	19,949,690.62
CONS	TOT. CONTRACT CONSTRUCTION	72,969	2,750,803,125	1,961,386,638	90,366,203.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,212	217,426,615	8,833,411	533,625.46
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	386	63,775,473	3,117,800	131,611.79
2300	APPAREL AND TEXTILE MILL PRODUCTS	882	22,431,319	5,373,134	232,706.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	2,965	117,400,289	15,519,089	796,339.40
2700	PRINTING AND PUBLISHING	3,763	172,952,074	114,038,984	5,137,026.99
2800	CHEMICALS AND ALLIED PRODUCTS	449	62,378,965	9,537,107	400,344.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	501	277,850,747	34,792,611	1,459,756.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	2,166	154,945,744	35,603,730	1,537,650.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	2,141	137,437,568	29,155,922	1,312,739.11
3500	MACHINERY, EXCEPT ELECTRICAL	816	25,529,256	10,815,713	459,559.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	415	44,708,525	13,235,043	563,050.65
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	550	62,757,086	19,437,178	847,737.19
3700	TRANSPORTATION EQUIPMENT	728	65,759,742	43,042,684	1,797,038.13
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	509	50,276,082	7,405,577	301,393.37
3900	MISCELLANEOUS MANUFACTURING	6,445	189,507,709	45,825,872	1,925,705.73
MFG-	TOT. MANUFACTURING	23,928	1,665,137,200	395,733,862	17,436,285.24
4000	RAILROAD TRANSPORTATION	166	6,413,359	6,331,590	253,365.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,492	37,997,868	32,358,282	1,383,319.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6,801	1,358,884,942	82,984,576	3,451,537.98
4500	AIR TRANSPORTATION	994	38,476,201	17,733,303	738,451.01
4600	PIPELINE TRANSPORTATION	488	274,235,222	36,666,873	1,549,589.29

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 01/15/81

RUN NUMBER: 179.00

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1984

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	4,384	481,409,935	382,633,277	17,995,034.11
4830	RADIO AND TELEVISION BROADCASTING	1,828	102,024,021	59,802,556	2,717,293.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4,516	891,111,040	635,254,154	26,967,992.71
4920	GAS UTILITIES	1,493	400,669,364	314,633,654	13,489,356.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23,162	3,591,221,956	1,568,398,269	68,545,939.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,445	185,931,711	49,261,538	2,223,582.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,557	120,098,794	29,895,023	1,352,027.59
5040	GROCERIES AND RELATED PRODUCTS	3,929	699,592,664	20,579,824	940,276.40
5050	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	1,995	288,596,835	86,773,090	3,703,192.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,863	396,667,170	74,005,934	3,294,988.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7,141	784,883,682	427,128,814	18,421,211.62
5090	MISCELLANEOUS WHOLESALE	15,178	937,956,471	135,565,251	6,062,639.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	3,293	362,655,652	135,107,287	5,861,183.38
WHSL	TOT. WHOLESALE TRADE	38,401	3,776,382,982	958,316,764	41,859,101.67
5200	BUILDING MATERIALS	4,817	421,040,907	195,833,638	9,163,127.31
5251	HARDWARE STORES	1,738	63,664,283	45,146,044	2,012,324.67
5252	FARM EQUIPMENT DEALERS	770	26,609,787	15,080,978	674,508.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9,834	293,048,794	262,190,199	11,613,341.40
5310	DEPARTMENT STORES	2,020	624,347,870	618,297,067	27,558,264.59
5400	RETAIL FOOD STORES	14,297	1,542,713,954	1,443,757,868	64,644,496.71
5510	MOTOR VEHICLE DEALERS	3,086	152,554,833	91,969,794	4,128,421.79
5540	GASOLINE SERVICE STATIONS	11,439	287,174,855	111,650,030	4,938,254.12
5592	MOBILE HOME DEALERS	1,309	97,016,906	84,537,149	3,773,648.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5,864	217,795,716	157,258,438	6,922,071.74
5600	APPAREL AND ACCESSORY STORES	10,306	277,202,675	272,695,535	12,189,446.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8,929	347,621,078	257,504,727	11,879,478.18
5800	EATING AND DRINKING PLACES	22,031	594,795,276	574,072,889	26,044,361.20
5813	LIQUOR DISPENSERS - BY THE DRINK	10,681	258,042,632	255,332,179	11,249,045.71
5910	DRUG AND PROPRIETARY STORES	2,564	313,657,996	299,410,395	13,449,504.65
5920	PACKAGE LIQUOR STORES	1,568	55,162,561	53,724,513	2,394,462.13
5990	MISCELLANEOUS RETAILERS	72,188	1,289,939,003	889,678,191	38,606,387.41
RETL	TOT. RETAIL TRADE	183,441	6,862,389,133	5,628,139,641	251,241,144.75
6000	BANKS	1,815	97,279,571	67,345,955	3,033,623.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,094	16,868,228	12,914,785	533,630.91
6120	SAVINGS AND LOAN ASSOCIATIONS	528	17,718,221	5,475,793	247,252.39
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCHGS., SERV.	700	16,576,007	15,497,154	744,381.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	1,555	21,038,980	11,945,871	535,650.33
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	13,326	199,594,118	138,867,426	6,242,781.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,193	111,800,507	77,781,609	3,439,981.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES	902	35,441,593	27,478,991	1,233,549.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21,113	516,367,228	357,307,587	16,010,850.60

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 DECEMBER, 1984

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	12,094	285,247,238	236,443,983	10,764,811.50
7200	PERSONAL SERVICES	32,348	154,911,727	146,556,441	6,529,708.43
7300	MISCELLANEOUS BUSINESS SERVICES	33,622	564,816,973	456,606,235	19,976,792.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	651	719,737,423	674,738,707	27,746,888.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21,607	235,712,842	199,676,274	8,919,785.80
7600	MISCELLANEOUS REPAIR SERVICES	19,951	167,814,591	129,249,793	5,584,690.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,008	31,881,250	27,339,826	1,276,605.88
7900	AMUSEMENT AND RECREATION SERVICES	6,439	70,504,562	68,724,437	3,014,587.92
8010	PHYSICIANS, DENTISTS AND OTHERS	25,367	411,371,043	407,925,109	18,533,372.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	3,839	121,192,776	113,162,708	5,080,807.45
8100	LEGAL SERVICES	11,160	191,215,395	189,616,442	8,604,779.36
8200	EDUCATIONAL SERVICES	4,050	24,406,918	22,403,770	1,133,258.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,193	10,092,343	7,355,833	382,743.93
8900	MISCELLANEOUS SERVICES	49,734	521,571,403	389,136,899	17,722,983.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6,743	319,067,520	163,763,455	7,795,222.33
SERV	TOT. SERVICES	229,806	3,829,544,013	3,232,699,917	143,087,036.91
9100	FEDERAL GOVERNMENT - ALL OTHER	32	409,128	64,189	2,858.76
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9189	FEDERAL GOVERNMENT - MILITARY RESEARCH				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	363	858,136	766,936	34,523.03
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	27	9,228,490	7,694,422	320,445.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES	365	101,141,312	88,244,942	3,850,175.77
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	101	2,500,712	2,296,826	94,950.70
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	926	115,986,545	100,535,226	4,363,431.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	216	492,953	401,356	16,543.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	607,065	24,346,931,287	15,152,548,564	671,817,933.23