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Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1985 (Version 2)

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, 1985

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	1,162	20,836,315	12,824,856	572,568.05
0300	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	1,340	39,819,228	17,675,250	793,021.74
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	35	213,325	39,574	1,763.23
1099	URANIUM	29	253,224	250,224	10,459.64
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	63	135,480,327	80,182,700	3,543,907.20
1331	OIL AND GAS WELL DRILLING	38	575,190	535,391	23,512.27
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	34	783,937	627,329	26,611.12
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	25	3,154,758	16,340	673.99
1474	POTASH				
1499	TOT. MINING	307	187,620,599	82,939,295	3,717,723.01
2500	GENERAL BUILDING CONTRACTORS	9,261	710,644,604	606,178,592	28,340,130.11
2610	HIGHWAY CONTRACTORS	442	26,001,322	26,476,403	2,453,894.71
2722	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	305	21,605,131	16,165,543	717,721.67
2800	CONCRETE CONTRACTORS	12,790	521,524,445	158,439,472	7,112,706.03
2899	TOT. CONTRACT CONSTRUCTION	22,793	1,339,776,003	837,260,011	38,629,252.52
3000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	242	107,741,579	4,330,931	193,508.69
3110	MEAT PACKING AND OTHER MEAT PRODUCTS	61	36,809,261	619,023	27,511.29
3200	APPAREL AND TEXTILE MILL PRODUCTS	397	14,893,547	1,660,634	74,788.77
3300	LUMBER, WOOD AND PAPER PRODUCTS	1,169	75,343,956	7,474,573	334,016.15
3400	PRINTING AND PUBLISHING	1,701	106,538,536	69,954,602	3,203,505.67
3500	CHEMICALS AND ALLIED PRODUCTS	173	17,942,332	4,714,568	211,637.55
3600	PETROLEUM REFINING AND RELATED INDUSTRIES	39	29,551,993	4,790,614	211,759.24
3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	591	71,289,794	3,865,626	399,449.04
3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	279	66,393,510	6,182,623	274,370.23
3900	MACHINERY, EXCEPT ELECTRICAL	244	12,700,023	2,334,131	104,540.37
4000	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	145	23,778,901	4,176,294	189,757.85
4100	ELECTRONIC COMPONENTS AND ACCESSORIES	305	53,324,522	15,071,971	763,682.93
4200	TRANSPORTATION EQUIPMENT	127	24,876,933	10,132,717	447,433.58
4300	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	249	22,290,921	2,335,234	107,235.27
4400	MISCELLANEOUS MANUFACTURING	3,061	156,605,111	20,726,514	921,227.14
4499	TOT. MANUFACTURING	9,459	800,726,217	163,440,141	7,464,574.97
4500	RAILROAD TRANSPORTATION				
4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	315	14,678,197	12,331,020	503,762.27
4700	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,513	116,014,398	26,100,805	1,150,801.42
4800	AIR TRANSPORTATION	361	31,095,949	10,973,341	472,179.42
4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS	527	253,246,627	245,643,230	10,266,265.74
5000	RADIO AND TELEVISION BROADCASTING	364	63,022,397	23,357,739	1,069,779.15

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	334	459,294,633	254,655,428	11,388,129.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,444	990,299,897	616,948,271	26,868,059.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	922	146,844,754	24,934,788	1,117,615.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	427	64,150,517	11,808,188	521,845.70
5040	GROCERIES AND RELATED PRODUCTS	960	442,326,878	8,883,855	393,090.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	934	176,250,731	29,737,390	1,342,540.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	836	234,335,997	33,558,887	1,614,868.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	2,294	424,576,546	202,615,324	9,159,539.73
5090	MISCELLANEOUS WHOLESALERS	5,348	669,591,551	119,298,112	5,517,950.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	293	29,973,351	11,235,899	567,599.06
WHSL	TOT. WHOLESALE TRADE	12,014	2,188,050,325	442,072,443	20,235,051.12
5200	BUILDING MATERIALS	1,108	183,702,398	67,509,236	3,035,672.23
5251	HARDWARE STORES	496	28,055,040	19,284,545	859,475.89
5252	FARM EQUIPMENT DEALERS	50	1,536,525	679,011	30,640.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,336	65,588,747	53,826,097	2,420,577.35
5310	DEPARTMENT STORES	210	306,943,641	302,994,068	13,730,879.89
5400	RETAIL FOOD STORES	3,370	560,582,487	530,662,668	23,842,759.17
5510	MOTOR VEHICLE DEALERS	864	85,976,823	42,327,460	1,911,799.51
5540	GASOLINE SERVICE STATIONS	1,776	81,876,546	27,152,306	1,222,841.84
5592	MOBILE HOME DEALERS	447	44,071,436	37,983,890	1,783,077.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	2,059	97,135,419	63,840,711	2,884,731.43
5600	APPAREL AND ACCESSORY STORES	3,476	172,337,584	168,840,313	7,612,774.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,757	188,888,472	150,458,377	6,800,650.50
5800	EATING AND DRINKING PLACES	6,311	265,264,191	254,848,417	11,473,172.51
5813	LIQUOR DISPENSERS - BY THE DRINK	2,052	83,626,904	83,145,380	3,715,315.55
5910	DRUG AND PROPRIETARY STORES	474	170,829,316	163,512,634	7,401,425.50
5920	PACKAGE LIQUOR STORES	236	19,960,116	19,530,213	880,770.25
5990	MISCELLANEOUS RETAILERS	20,867	507,911,808	307,476,602	13,931,492.04
RETL	TOT. RETAIL TRADE	47,889	2,864,287,452	2,294,071,928	103,538,046.46
6000	BANKS	187	52,064,596	36,996,903	2,014,006.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	342	13,698,271	5,982,795	269,405.60
6120	SAVINGS AND LOAN ASSOCIATIONS	97	11,599,141	3,999,871	182,560.75
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	299	12,430,617	12,067,400	594,826.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	567	18,608,789	8,443,800	484,697.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,627	134,907,848	80,365,266	3,628,876.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	484	48,324,024	13,985,019	632,627.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	426	16,675,370	11,712,353	523,675.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8,029	303,308,657	173,253,407	8,330,737.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,257	122,982,366	95,330,982	4,293,124.91

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, 1985

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	12,226	78,414,120	72,931,190	3,291,632.93
7300	MISCELLANEOUS BUSINESS SERVICES	16,061	364,835,725	274,813,252	12,779,018.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	374	721,368,218	673,859,413	27,954,500.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,837	143,683,224	117,513,082	5,290,704.55
7600	MISCELLANEOUS REPAIR SERVICES	5,698	57,859,412	33,593,267	1,522,104.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	355	15,832,326	12,504,768	565,443.44
7900	AMUSEMENT AND RECREATION SERVICES	1,992	29,431,965	26,587,822	1,187,317.61
8010	PHYSICIANS, DENTISTS AND OTHERS	10,417	209,205,994	208,109,305	9,390,551.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,570	115,528,153	109,362,276	4,920,216.37
8100	LEGAL SERVICES	6,697	131,130,951	129,848,617	5,892,617.76
8200	EDUCATIONAL SERVICES	1,963	17,342,417	16,064,689	725,043.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	419	7,197,756	5,176,824	233,112.26
8900	MISCELLANEOUS SERVICES	17,558	247,979,229	164,044,375	7,474,960.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,459	115,300,630	84,161,970	3,933,269.36
SERV	TOT. SERVICES	87,883	2,378,092,487	2,023,902,398	89,459,618.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193,372	11,123,647,081	6,675,832,811	300,106,046.55

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 28-000 CATRON 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	2,060,398	1,685,427	66,184.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	116	581,362	322,371	13,579.82
CONS	TOT. CONTRACT CONSTRUCTION	218	5,973,190	5,192,679	203,330.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	42,929	42,547	1,663.23
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	84	241,028	91,934	3,641.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	1,051,668	698,472	27,978.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	1,281,871	1,174,447	46,923.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	2,464,902	2,004,281	79,952.79
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	35	29,923	24,504	1,001.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WNSL	TOT. WHOLESALE TRADE	72	198,085	114,362	4,484.23
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	30	232,239	178,419	7,722.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	763,174	715,106	32,538.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	236,747	230,207	9,190.99

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	151	985,916	759,097	29,750.49
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	180,608	180,608	7,007.64
5813	LIQUOR DISPENSERS - BY THE DRINK	97	673,773	673,773	28,094.20
5990	MISCELLANEOUS RETAILERS	226	1,201,627	1,013,388	40,578.14
RETL	TOT. RETAIL TRADE	699	4,393,481	3,824,063	157,851.01
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	32	212,645	212,645	8,426.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	202,366	201,446	7,987.12
7200	PERSONAL SERVICES	57	128,003	116,152	4,501.03
7300	MISCELLANEOUS BUSINESS SERVICES	69	1,085,507	900,731	40,060.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	445,953	349,611	14,352.02
7600	MISCELLANEOUS REPAIR SERVICES	26	60,271	41,603	1,612.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	41,148	39,348	1,528.22
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	82	177,179	162,882	6,368.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	436	2,275,452	1,946,797	82,314.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,782	16,973,528	14,589,910	586,662.65

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	178	11,596,957	10,552,373	479,456.65
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	381	11,162,688	10,927,130	477,165.08
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	695	32,693,996	30,531,431	1,347,146.77
1500	GENERAL BUILDING CONTRACTORS	879	32,680,955	31,265,268	1,422,148.22
1610	HIGHWAY CONTRACTORS	77	6,297,778	4,679,113	207,052.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	132	2,513,896	2,255,977	93,460.52
1700	SPECIAL TRADE CONTRACTORS	1,852	26,237,155	13,745,373	630,541.64
CONS	TOT. CONTRACT CONSTRUCTION	2,940	67,529,784	51,945,731	2,353,202.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	64	23,941,106	324,328	14,917.77
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	129	3,012,296	2,034,524	87,198.46
2700	PRINTING AND PUBLISHING	113	5,233,629	4,229,922	195,636.81
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	53	891,168	696,114	28,681.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	58	676,497	417,678	19,269.65
3500	MACHINERY, EXCEPT ELECTRICAL	32	314,984	202,138	9,348.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	1,797,157	62,546	2,892.77
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	178	5,682,835	1,558,145	70,933.65
MFG-	TOT. MANUFACTURING	720	46,839,371	10,051,648	452,521.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	93	1,157,042	1,081,123	46,755.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	362	6,429,576	2,800,571	116,145.71
4500	AIR TRANSPORTATION	44	258,390	108,441	4,916.74
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	21,291,436	21,243,202	880,715.06
4830	RADIO AND TELEVISION BROADCASTING	128	4,600,228	2,129,647	103,793.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	179	25,816,303	22,700,003	1,001,112.82
4920	GAS UTILITIES				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,075	64,915,203	54,683,950	2,364,282.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	143	5,978,502	3,163,340	145,607.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	39	328,702	84,216	3,806.38
5040	GROCERIES AND RELATED PRODUCTS	175	35,320,035	918,919	48,726.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	89	2,048,464	558,626	25,839.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	142	5,973,455	1,028,142	47,039.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	253	18,753,732	9,551,592	430,920.09
5090	MISCELLANEOUS WHOLESALERS	561	22,789,463	3,080,569	141,930.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	173	26,305,209	6,819,845	305,616.63
WHSL	TOT. WHOLESALE TRADE	1,575	117,497,564	25,205,310	1,149,485.78
5200	BUILDING MATERIALS	177	15,114,364	9,189,145	422,463.90
5251	HARDWARE STORES	80	1,581,672	1,259,477	50,760.79
5252	FARM EQUIPMENT DEALERS	63	1,791,423	1,736,596	80,095.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	277	5,601,254	5,511,982	254,801.18
5310	DEPARTMENT STORES	93	34,953,616	34,683,073	1,612,769.49
5400	RETAIL FOOD STORES	669	63,715,911	59,613,704	2,745,969.96
5510	MOTOR VEHICLE DEALERS	204	9,430,969	2,886,158	136,325.40
5540	GASOLINE SERVICE STATIONS	386	7,230,135	2,430,897	109,669.18
5592	MOBILE HOME DEALERS	85	3,454,059	2,868,373	128,025.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	306	6,306,930	5,070,582	242,180.40
5600	APPAREL AND ACCESSORY STORES	596	10,180,950	9,962,607	461,277.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	514	10,687,809	9,433,073	444,999.57
5800	EATING AND DRINKING PLACES	1,018	26,257,410	23,862,295	1,116,502.30
5813	LIQUOR DISPENSERS - BY THE DRINK	223	5,014,447	5,013,793	229,930.71
5910	DRUG AND PROPRIETARY STORES	123	9,472,156	8,572,605	406,889.27
5920	PACKAGE LIQUOR STORES	68	1,984,407	1,984,407	90,279.85
5990	MISCELLANEOUS RETAILERS	2,954	37,818,540	31,857,720	1,469,552.22
RETL	TOT. RETAIL TRADE	7,837	250,596,051	215,930,488	10,005,312.70
6000	BANKS	100	4,259,593	3,360,396	160,701.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	36	112,387	112,387	5,197.90
6120	SAVINGS AND LOAN ASSOCIATIONS	36	3,782,590	454,255	21,009.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	716,400	595,544	33,938.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	93	594,274	594,274	27,420.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	366	5,509,307	4,523,950	212,428.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	79	2,400,246	1,874,637	84,346.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	43	384,075	239,269	11,066.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	795	17,758,870	11,754,713	556,169.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	348	6,410,831	4,964,285	229,415.17
7200	PERSONAL SERVICES	1,607	7,881,424	7,499,668	346,459.37
7300	MISCELLANEOUS BUSINESS SERVICES	1,514	13,744,295	10,133,520	512,905.20

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	929	7,376,200	6,848,986	312,094.44
7600	MISCELLANEOUS REPAIR SERVICES	965	7,098,064	5,926,962	275,905.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	253	4,733,339	4,637,892	221,182.29
8010	PHYSICIANS, DENTISTS AND OTHERS	1,052	23,398,915	23,325,552	1,084,303.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	168	2,887,178	2,252,469	107,660.79
8100	LEGAL SERVICES	384	9,935,970	9,925,797	459,003.77
8200	EDUCATIONAL SERVICES	151	435,724	434,848	20,075.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	46	158,457	86,241	3,918.40
8900	MISCELLANEOUS SERVICES	2,196	12,280,823	10,562,423	484,618.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	176	3,175,151	2,994,746	138,015.36
SERV	TOT. SERVICES	9,827	100,152,360	90,282,780	4,224,977.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,731	705,673,608	495,764,666	22,677,875.82

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, 1985

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	30	3,686,762	3,272,719	148,042.36
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	27	149,145	132,562	6,596.60
1381	OIL AND GAS WELL DRILLING	29	76,396	68,320	3,236.40
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	120	4,318,098	3,739,164	172,167.05
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	166	5,985,414	5,553,192	239,326.62
1610	HIGHWAY CONTRACTORS	63	4,884,159	4,434,607	196,623.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	338,378	315,377	13,009.29
1700	SPECIAL TRADE CONTRACTORS	411	3,494,915	1,765,538	78,647.22
CONS	TOT. CONTRACT CONSTRUCTION	666	14,702,867	12,068,714	527,606.75
2300	APPAREL AND TEXTILE MILL PRODUCTS	43	1,285,533	66,373	2,811.56
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	759,178	580,451	28,882.17
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	39	1,578,581	290,831	13,996.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	1,257,825	1,138,295	56,460.38
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	76	345,200	239,450	11,419.12
3900	MISCELLANEOUS MANUFACTURING	286	5,366,168	2,412,512	118,410.43
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION	53	962,095	941,097	46,200.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	116	3,465,532	1,246,782	60,174.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION	114	5,040,696	5,040,696	212,800.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	266,401	245,523	12,200.41
4830	RADIO AND TELEVISION BROADCASTING	110	13,709,322	11,950,601	531,431.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	456	25,955,117	21,533,309	962,070.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	429,492	16,930	727.84
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. 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, 1985

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	535,488	481,331	21,031.46
5090	MISCELLANEOUS WHOLESALERS	190	2,240,009	360,598	17,562.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	88	4,017,429	1,777,241	58,625.86
WHSL	TOT. WHOLESALE TRADE	445	8,418,659	2,713,736	129,506.30
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	43	1,191,122	919,851	45,634.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	333	9,761,595	9,537,807	465,587.36
5310	DEPARTMENT STORES	50	2,837,786	2,835,113	141,027.24
5400	RETAIL FOOD STORES	308	21,068,495	20,184,532	998,757.48
5510	MOTOR VEHICLE DEALERS	41	756,131	498,888	24,371.50
5540	GASOLINE SERVICE STATIONS	306	3,720,013	1,727,424	79,819.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	88	2,311,966	1,675,536	83,581.82
5600	APPAREL AND ACCESSORY STORES	112	935,010	933,653	46,947.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	95	8,678,462	4,143,088	208,262.12
5800	EATING AND DRINKING PLACES	330	6,993,173	6,945,667	345,232.52
5813	LIQUOR DISPENSERS - BY THE DRINK	326	2,660,405	2,652,639	124,027.65
5910	DRUG AND PROPRIETARY STORES	51	2,555,773	2,402,384	119,333.26
5920	PACKAGE LIQUOR STORES	60	576,537	576,461	27,728.50
5990	MISCELLANEOUS RETAILERS	777	6,212,656	4,975,482	232,472.83
RETL	TOT. RETAIL TRADE	2,976	71,965,593	61,138,433	2,999,642.27
6000	BANKS	50	864,508	661,336	33,006.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	206,473	150,518	7,356.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	181	1,326,516	1,007,334	50,122.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	299	5,027,227	4,649,406	230,745.30
7200	PERSONAL SERVICES	421	982,458	973,098	48,238.62
7300	MISCELLANEOUS BUSINESS SERVICES	278	1,132,790	1,043,822	50,174.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	374	1,420,562	1,276,411	62,883.58
7600	MISCELLANEOUS REPAIR SERVICES	205	953,659	871,989	40,134.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	111	1,247,636	1,242,773	59,834.70
8010	PHYSICIANS, DENTISTS AND OTHERS	170	2,007,722	2,006,549	98,773.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	926,592	926,592	45,730.23
8100	LEGAL SERVICES	58	480,768	480,768	23,639.87
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	545	2,016,854	1,801,461	83,931.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,600	16,848,275	15,913,866	772,584.40

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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, 1985

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,792	149,333,741	120,803,098	5,743,021.49

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	28	295,011	295,011	16,507.05
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	76	2,225,326	2,136,037	90,236.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL				
1331	OIL AND GAS WELL DRILLING	31	451,515	435,377	20,706.49
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	62	27,644,095	27,181,633	1,083,838.10
1500	GENERAL BUILDING CONTRACTORS	648	21,370,304	20,119,692	848,828.07
1610	HIGHWAY CONTRACTORS	91	10,121,107	9,507,212	399,923.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	104	2,461,838	2,136,615	103,768.70
1700	SPECIAL TRADE CONTRACTORS	662	9,493,750	5,833,897	249,316.31
CONS	TOT. CONTRACT CONSTRUCTION	1,505	43,446,929	37,647,416	1,601,836.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	56	1,502,363	150,537	7,472.52
2700	PRINTING AND PUBLISHING	73	1,130,689	904,356	51,550.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	38	336,836	156,138	7,344.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	65	2,013,753	104,857	4,911.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	54	408,618	219,445	8,953.53
MFG-	TOT. MANUFACTURING	334	6,656,139	1,691,353	88,977.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	98	729,042	649,746	29,916.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	753,302	318,284	16,941.62
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	6,254,138	6,218,943	269,482.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	153	11,833,540	10,324,784	468,468.62
4920	GAS UTILITIES	58	6,296,973	2,316,583	126,518.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	651	26,674,323	20,622,512	954,130.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	105	2,597,564	137,646	7,706.36
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	33	68,900	28,521	1,281.49

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	58	4,086,602	3,584,817	185,715.31
5090	MISCELLANEOUS WHOLESALERS	147	3,595,824	308,805	15,049.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	93	5,350,727	1,852,571	83,523.71
WHSL	TOT. WHOLESALE TRADE	475	17,414,021	6,845,282	356,781.85
5200	BUILDING MATERIALS	142	11,424,695	5,295,377	259,159.64
5251	HARDWARE STORES	37	928,324	743,622	41,199.73
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	313	2,111,593	2,062,084	110,991.59
5310	DEPARTMENT STORES	95	8,875,545	8,839,375	497,622.36
5400	RETAIL FOOD STORES	307	19,939,049	13,055,958	956,848.06
5510	MOTOR VEHICLE DEALERS	44	801,759	746,033	38,954.42
5540	GASOLINE SERVICE STATIONS	263	6,655,951	5,255,457	242,636.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	63	1,304,791	861,380	46,109.49
5600	APPAREL AND ACCESSORY STORES	85	1,197,012	1,197,012	61,502.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	79	1,382,252	1,193,702	65,131.11
5800	EATING AND DRINKING PLACES	477	8,581,627	8,491,125	446,637.87
5813	LIQUOR DISPENSERS - BY THE DRINK	294	1,873,406	1,370,407	98,475.40
5910	DRUG AND PROPRIETARY STORES	66	3,356,477	3,176,720	173,446.72
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,069	7,205,361	5,400,833	273,127.38
RETL	TOT. RETAIL TRADE	3,388	76,731,852	64,274,705	3,368,035.91
6000	BANKS	87	954,556	700,631	37,362.96
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	242	1,198,410	1,074,305	46,230.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	13,003,474	6,289,820	282,378.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	431	15,514,727	8,763,355	372,008.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	509	7,152,954	6,928,106	358,749.39
7200	PERSONAL SERVICES	391	1,676,377	1,637,674	89,135.15
7300	MISCELLANEOUS BUSINESS SERVICES	407	1,084,485	1,037,479	55,208.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	361	2,453,644	1,930,797	101,982.43
7600	MISCELLANEOUS REPAIR SERVICES	378	1,706,438	1,399,065	71,735.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	45	205,053	203,306	9,883.14
7900	AMUSEMENT AND RECREATION SERVICES	126	907,380	907,135	42,809.07
8010	PHYSICIANS, DENTISTS AND OTHERS	396	3,620,293	3,618,793	192,567.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	409,208	402,997	25,000.32
8100	LEGAL SERVICES	103	1,410,188	1,410,188	78,498.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	760	3,891,436	3,691,730	177,223.37
8900	MISCELLANEOUS SERVICES	26	185,907	54,978	19,651.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,606	25,100,709	23,392,493	1,237,514.03
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	35	762,525	721,726	39,159.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,563	242,170,717	193,276,513	9,192,518.01

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	36	332,763	93,602	3,867.27
0700	AGRICULTURAL SERVICES	142	16,633,595	1,793,482	83,985.13
AGRI	TOT. AGRICULTURE	178	16,966,358	1,887,085	87,853.00
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	674	35,289,267	27,563,620	1,279,805.88
1610	HIGHWAY CONTRACTORS	36	2,649,982	2,296,623	105,014.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	1,672,374	1,379,896	59,809.50
1700	SPECIAL TRADE CONTRACTORS	1,341	22,732,857	11,836,068	549,363.01
CONS	TOT. CONTRACT CONSTRUCTION	2,080	60,344,481	43,076,207	1,993,992.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	3,335,585	224,329	10,936.01
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	627,335	126,350	6,040.77
2700	PRINTING AND PUBLISHING	77	2,651,311	1,829,464	89,274.86
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	55	3,295,830	509,747	24,777.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	53	4,749,850	372,442	18,151.14
3500	MACHINERY, EXCEPT ELECTRICAL	35	1,982,497	265,275	12,932.14
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	90	3,945,789	175,850	17,971.42
MFG-	TOT. MANUFACTURING	441	29,221,824	4,373,654	217,740.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	72	1,356,049	1,349,532	64,372.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	306	3,798,432	771,185	36,209.60
4500	AIR TRANSPORTATION	30	57,200	37,929	1,780.09
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	187	15,400,602	15,136,202	642,157.48
4830	RADIO AND TELEVISION BROADCASTING	74	1,176,670	905,884	42,509.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	159	27,507,600	18,526,671	866,940.85
4920	GAS UTILITIES	34	4,361,444	3,415,334	163,570.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	899	68,835,624	40,264,972	1,829,252.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	124	4,513,726	1,489,955	72,622.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	66	6,036,062	1,297,276	63,222.04
5040	GROCERIES AND RELATED PRODUCTS	162	17,883,499	223,694	10,732.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	34	1,644,361	244,086	11,792.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	58	4,137,013	726,936	35,432.11

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, 1985

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	186	14,008,195	4,712,107	218,988.90
5090	MISCELLANEOUS WHOLESALERS	440	23,763,354	4,338,186	206,843.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	149	7,971,069	3,818,227	184,075.16
WHSL	TOT. WHOLESALE TRADE	1,219	79,957,280	16,850,466	803,714.59
5200	BUILDING MATERIALS	144	10,306,516	5,105,426	247,717.00
5251	HARDWARE STORES	75	2,976,291	2,591,220	126,321.95
5252	FARM EQUIPMENT DEALERS	56	4,862,323	2,779,539	136,547.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	211	8,968,901	8,371,669	432,043.51
5310	DEPARTMENT STORES	86	24,347,881	24,267,336	1,190,185.60
5400	RETAIL FOOD STORES	499	50,245,471	43,632,613	2,124,606.79
5510	MOTOR VEHICLE DEALERS	147	5,182,467	4,030,841	195,861.25
5540	GASOLINE SERVICE STATIONS	351	4,873,253	2,920,121	140,482.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	217	5,143,260	4,648,481	197,363.52
5600	APPAREL AND ACCESSORY STORES	438	8,541,550	8,432,862	410,393.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	393	9,424,842	7,738,954	378,469.41
5800	EATING AND DRINKING PLACES	674	17,762,996	17,657,974	859,713.04
5813	LIQUOR DISPENSERS - BY THE DRINK	178	4,838,996	4,837,809	235,843.21
5910	DRUG AND PROPRIETARY STORES	117	10,221,884	9,719,417	473,821.50
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,703	28,862,501	21,676,316	1,044,160.20
RETL	TOT. RETAIL TRADE	6,362	197,865,171	169,601,966	8,256,490.95
6000	BANKS	77	1,844,041	1,733,844	91,333.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	54	199,579	199,579	9,675.56
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	54	648,472	614,266	39,784.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	51	518,900	515,522	25,131.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	410	4,429,060	3,866,455	187,470.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	707,910	119,961	4,813.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	714	11,200,939	9,528,920	479,352.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	199	5,049,905	4,519,898	220,400.60
7200	PERSONAL SERVICES	1,249	4,537,422	4,504,471	216,703.81
7300	MISCELLANEOUS BUSINESS SERVICES	769	5,434,080	5,262,664	251,668.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	789	7,966,639	6,653,062	320,323.60
7600	MISCELLANEOUS REPAIR SERVICES	756	4,936,412	3,817,026	179,902.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	284	4,698,132	4,692,764	225,954.96
8010	PHYSICIANS, DENTISTS AND OTHERS	685	12,309,368	12,287,372	598,456.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	1,791,432	1,755,070	85,559.73

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	238	2,374,548	2,376,780	115,442.30
8200	EDUCATIONAL SERVICES	61	97,808	97,573	4,689.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,284	7,164,570	5,883,330	283,404.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	78	1,680,175	1,599,055	81,594.83
SERV	TOT. SERVICES	6,506	59,529,470	54,938,048	2,650,723.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,464	533,062,235	348,264,788	16,675,436.29

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
NINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	166	514,471	392,058	19,555.99
CONS	TOT. CONTRACT CONSTRUCTION	230	1,770,421	1,557,106	82,131.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING	37	382,608	264,783	13,826.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	416,191	60,334	2,746.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	755,965	394,707	19,168.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	1,167,369	993,237	48,064.75
4920	GAS UTILITIES	26	526,745	456,248	21,462.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	3,006,651	2,044,906	103,341.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	315,896	9,824	522.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	59	458,930	42,689	2,228.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	134	1,189,165	271,559	14,213.47
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	102,238	86,501	4,502.80
5400	RETAIL FOOD STORES	88	2,803,235	2,596,242	137,600.81
5510	MOTOR VEHICLE DEALERS				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/30/86
RUN NUMBER: 390.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	33	85,309	77,283	4,118.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	271,010	226,821	12,014.91
5600	APPAREL AND ACCESSORY STORES	25	304,542	304,542	15,794.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	292,049	291,149	15,511.01
5813	LIQUOR DISPENSERS - BY THE DRINK	80	589,683	569,265	28,490.95
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	185	712,450	660,413	34,507.22
RETL	TOT. RETAIL TRADE	614	6,092,473	5,554,332	291,989.44
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	289,626	277,621	14,795.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	103,798	103,798	5,577.46
7200	PERSONAL SERVICES	78	148,671	118,510	6,185.13
7300	MISCELLANEOUS BUSINESS SERVICES	40	96,351	65,728	3,332.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	287,575	284,940	14,169.69
7600	MISCELLANEOUS REPAIR SERVICES	86	376,086	374,122	15,641.13
7900	AMUSEMENT AND RECREATION SERVICES	39	33,248	33,170	1,758.13
8010	PHYSICIANS, DENTISTS AND OTHERS	50	428,657	414,703	22,072.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8500	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	446,905	444,857	22,721.96
SERV	TOT. SERVICES	570	2,715,018	2,633,555	133,423.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,889	16,927,302	13,192,532	678,003.99

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 07-000 DOHA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	112	19,718,583	1,200,410	145,570.65
0700	AGRICULTURAL SERVICES	312	4,443,687	3,020,519	147,502.25
AGRI	TOT. AGRICULTURE	424	24,162,270	4,220,929	293,072.90
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1331	OIL AND GAS WELL DRILLING	41	1,754,261	1,719,881	74,403.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	98	5,602,339	5,101,598	236,994.73
1500	GENERAL BUILDING CONTRACTORS	2,317	92,600,347	83,869,645	4,036,453.72
1610	HIGHWAY CONTRACTORS	62	5,766,848	4,490,175	205,521.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	183	23,404,272	10,022,643	487,586.28
1700	SPECIAL TRADE CONTRACTORS	2,896	55,369,453	20,104,123	1,002,485.75
CONS	TOT. CONTRACT CONSTRUCTION	5,463	177,140,919	118,486,586	5,732,051.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	134	12,040,991	1,334,905	66,968.34
2300	APPAREL AND TEXTILE MILL PRODUCTS	44	519,269	233,436	10,080.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	153	1,942,285	952,024	65,127.73
2700	PRINTING AND PUBLISHING	206	7,325,524	5,988,196	300,980.35
2800	CHEMICALS AND ALLIED PRODUCTS	27	2,162,968	404,718	20,451.08
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	149	8,774,293	1,922,059	95,653.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	99	601,047	129,522	6,130.79
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	51	690,314	610,687	30,372.13
3700	TRANSPORTATION EQUIPMENT	72	26,512,918	24,656,984	1,062,400.99
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	337	4,766,511	3,712,929	226,907.06
MFG-	TOT. MANUFACTURING	1,312	65,540,790	40,082,844	1,891,594.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	116	4,509,432	4,348,026	195,062.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	530	12,521,543	1,920,348	95,111.04
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	37	29,154,277	15,745,566	678,503.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	296	83,632,025	72,975,018	3,137,322.35
4830	RADIO AND TELEVISION BROADCASTING	89	2,359,245	1,627,142	75,177.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	443	63,034,840	45,336,391	2,127,958.41
4920	GAS UTILITIES	71	5,563,130	4,865,391	210,613.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,625	201,338,983	147,239,136	6,539,500.86

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	132	3,517,337	1,945,652	97,629.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	1,931,638	237,898	12,830.98
5040	GROCERIES AND RELATED PRODUCTS	301	15,210,504	1,602,004	77,155.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	106	9,274,079	1,170,575	60,664.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	216	33,110,128	7,323,528	328,075.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	279	21,211,650	11,162,479	521,146.77
5090	MISCELLANEOUS WHOLESALERS	865	55,628,749	6,313,248	319,851.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	204	36,920,174	4,928,097	236,218.65
WWSL	TOT. WHOLESALE TRADE	2,135	176,804,308	34,705,480	1,653,592.24
5200	BUILDING MATERIALS	242	23,276,423	12,486,773	629,189.82
5251	HARDWARE STORES	174	4,252,923	2,582,213	127,607.27
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	494	18,934,936	18,533,868	923,437.17
5310	DEPARTMENT STORES	161	55,065,677	54,911,450	2,764,458.63
5400	RETAIL FOOD STORES	1,235	93,997,276	91,807,826	4,568,622.93
5510	MOTOR VEHICLE DEALERS	184	14,301,026	6,772,378	341,653.69
5540	GASOLINE SERVICE STATIONS	672	20,405,493	10,458,252	516,062.31
5592	MOBILE HOME DEALERS	107	12,653,295	10,064,649	517,075.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	352	6,691,862	5,449,664	271,356.66
5600	APPAREL AND ACCESSORY STORES	879	18,064,944	17,568,106	880,135.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	870	43,487,003	16,945,514	875,856.36
5800	EATING AND DRINKING PLACES	1,687	41,750,853	39,123,315	1,972,830.32
5813	LIQUOR DISPENSERS - BY THE DRINK	609	24,716,418	24,112,287	1,168,257.33
5910	DRUG AND PROPRIETARY STORES	214	27,120,702	26,238,296	1,316,431.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,524	53,458,755	35,449,685	1,751,018.81
RETL	TOT. RETAIL TRADE	12,491	460,731,221	374,262,913	18,699,320.92
6000	BANKS	115	6,390,690	4,272,719	212,669.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	99	604,475	152,505	8,064.80
6120	SAVINGS AND LOAN ASSOCIATIONS	50	873,689	184,066	9,073.54
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	26	674,736	640,592	32,235.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	51	651,143	397,478	20,022.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	833	11,264,245	8,612,545	419,136.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	118	2,511,130	1,629,827	78,601.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	79	1,954,589	686,559	34,581.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,421	24,924,697	16,576,290	814,435.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	697	17,026,708	11,956,702	600,428.78
7200	PERSONAL SERVICES	2,916	10,718,338	10,280,710	512,476.10
7300	MISCELLANEOUS BUSINESS SERVICES	2,141	23,032,438	20,200,936	987,501.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	50	2,973,796	2,692,274	124,200.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,760	15,572,847	10,887,855	559,701.52

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/30/86
RUN NUMBER: 390.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	1,362	7,221,051	5,735,271	261,477.87
7800	MOTION PICTURE THEATERS AND PRODUCTION	43	1,768,114	1,766,234	88,728.23
7900	AMUSEMENT AND RECREATION SERVICES	400	6,805,175	6,612,294	307,433.18
8010	PHYSICIANS, DENTISTS AND OTHERS	2,116	34,796,238	34,261,898	1,722,517.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	279	6,152,148	5,917,470	289,534.66
8100	LEGAL SERVICES	475	6,801,741	6,791,472	341,975.91
8200	EDUCATIONAL SERVICES	323	2,255,755	2,159,485	106,995.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	95	569,445	455,296	21,476.81
8900	MISCELLANEOUS SERVICES	3,330	31,616,835	20,550,312	1,066,533.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	382	11,070,856	10,672,888	577,106.06
SERV	TOT. SERVICES	16,369	178,381,486	150,951,099	7,508,170.43
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,406	1,328,194,259	905,178,071	44,024,981.69

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COMBINED REVENUE SYSTEMPAGE 22
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	1,362	7,221,051	5,735,271	261,477.87
7800	MOTION PICTURE THEATERS AND PRODUCTION	43	1,768,114	1,766,234	88,728.23
7900	AMUSEMENT AND RECREATION SERVICES	400	6,805,175	6,612,294	307,433.18
8010	PHYSICIANS, DENTISTS AND OTHERS	2,116	34,796,238	34,261,898	1,722,517.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	279	6,152,148	5,917,470	289,534.66
8100	LEGAL SERVICES	475	6,801,741	6,791,472	341,975.91
8200	EDUCATIONAL SERVICES	323	2,255,755	2,159,485	106,995.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	95	569,445	455,296	21,476.81
8900	MISCELLANEOUS SERVICES	3,330	31,616,835	20,550,312	1,006,533.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	382	11,070,856	10,672,888	577,104.06
SERV	TOT. SERVICES	16,369	178,381,486	150,951,099	7,508,170.43
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41,406	1,328,194,259	905,178,071	44,024,981.69

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
AGRI	TOT. AGRICULTURE	102	1,609,387	804,668	31,329.36
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	176	18,483,203	16,992,989	693,333.36
1381	OIL AND GAS WELL DRILLING	276	38,961,177	38,504,920	1,457,339.21
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,233	64,241,623	62,369,803	2,494,598.84
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	1,716	127,872,825	119,005,277	4,688,556.11
1500	GENERAL BUILDING CONTRACTORS	841	40,922,306	39,216,969	1,607,208.25
1610	HIGHWAY CONTRACTORS	46	4,669,166	4,091,027	156,433.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	100	23,586,182	23,483,098	879,731.29
1700	SPECIAL TRADE CONTRACTORS	1,728	35,640,397	21,195,489	918,291.00
CONS	TOT. CONTRACT CONSTRUCTION	2,715	104,818,050	87,986,583	3,561,663.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	6,315,283	158,108	6,811.93
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	50	2,536,051	583,636	13,199.30
2700	PRINTING AND PUBLISHING	65	3,971,973	2,944,844	135,780.54
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	36	71,950,236	1,952,308	22,973.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	117	8,165,078	3,427,662	156,411.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47	3,377,524	2,096,262	89,388.48
3500	MACHINERY, EXCEPT ELECTRICAL	41	946,125	809,002	34,785.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	36	1,162,199	17,899	799.50
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	155	1,095,081	1,007,621	41,681.78
MFG-	TOT. MANUFACTURING	635	127,295,744	13,896,936	602,359.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	118	2,915,654	2,628,661	105,859.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	430	17,077,249	12,455,469	507,487.93
4500	AIR TRANSPORTATION	34	135,985	65,799	2,468.37
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	182	20,295,082	14,715,235	614,148.08
4830	RADIO AND TELEVISION BROADCASTING	86	1,173,456	1,037,663	3,873.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	258	140,439,810	49,726,061	2,025,912.25
4920	GAS UTILITIES	53	17,561,020	10,810,536	434,126.07

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,198	202,164,658	91,485,490	3,736,865.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	101	1,929,339	1,617,932	73,549.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	122	7,147,978	929,938	37,865.50
5040	GROCERIES AND RELATED PRODUCTS	60	6,953,492	499,318	23,595.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	64	6,995,957	4,402,433	208,189.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	121	10,670,822	710,446	30,797.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES	383	45,245,078	40,720,426	1,739,107.56
5090	MISCELLANEOUS WHOLESALERS	522	22,019,525	5,395,830	240,825.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	170	24,411,799	8,851,223	402,455.80
WHSL	TOT. WHOLESALE TRADE	1,569	125,373,990	63,127,546	2,756,386.90
5200	BUILDING MATERIALS	212	13,721,055	9,863,428	452,555.78
5251	HARDWARE STORES	81	2,028,124	1,594,516	74,255.00
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	368	9,081,377	8,824,820	405,435.39
5310	DEPARTMENT STORES	151	28,830,316	28,734,252	1,326,102.71
5400	RETAIL FOOD STORES	710	73,032,416	69,794,848	3,171,310.53
5510	MOTOR VEHICLE DEALERS	121	4,196,665	3,248,116	146,522.95
5540	GASOLINE SERVICE STATIONS	394	3,400,014	1,430,581	63,549.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	341	12,515,803	8,058,153	372,511.06
5600	APPAREL AND ACCESSORY STORES	367	9,026,387	8,978,960	409,294.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	418	9,676,322	9,127,458	420,357.95
5800	EATING AND DRINKING PLACES	956	20,213,612	20,178,625	921,739.67
5813	LIQUOR DISPENSERS - BY THE DRINK	302	8,613,154	8,593,352	395,109.92
5910	DRUG AND PROPRIETARY STORES	170	8,152,108	7,553,742	347,715.62
5920	PACKAGE LIQUOR STORES	78	4,723,349	4,723,349	198,775.19
5990	MISCELLANEOUS RETAILERS	3,111	44,530,781	34,913,921	1,505,096.41
RETL	TOT. RETAIL TRADE	7,831	253,743,573	227,246,705	10,284,051.92
6000	BANKS	124	3,117,841	2,073,397	94,764.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39	45,029	45,029	2,031.38
6120	SAVINGS AND LOAN ASSOCIATIONS	50	478,861	209,972	9,769.57
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	99	659,567	658,492	31,160.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	420	2,960,497	2,639,680	119,782.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	775	7,577,632	5,924,436	271,532.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	352	6,872,507	5,576,300	255,251.45
7200	PERSONAL SERVICES	1,335	5,015,829	4,895,050	223,866.50
7300	MISCELLANEOUS BUSINESS SERVICES	1,000	9,014,563	8,593,045	408,709.76

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, 1985

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	989	7,384,450	6,938,330	314,873.76
7600	MISCELLANEOUS REPAIR SERVICES	1,295	11,581,234	10,138,182	432,535.72
7800	MOTION PICTURE THEATERS AND PRODUCTION	38	724,912	720,319	33,276.10
7900	AMUSEMENT AND RECREATION SERVICES	245	1,229,287	1,189,688	52,355.51
8010	PHYSICIANS, DENTISTS AND OTHERS	1,059	15,941,485	15,781,129	732,328.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	170	17,256,539	17,234,088	813,777.26
8100	LEGAL SERVICES	256	3,609,621	3,607,817	125,743.80
8200	EDUCATIONAL SERVICES	94	217,358	216,892	10,014.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	62,560	61,403	2,442.41
8900	MISCELLANEOUS SERVICES	2,088	20,094,270	15,603,313	13,102.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	257	10,524,732	9,301,639	396,728.27
SERV	TOT. SERVICES	9,209	109,529,398	99,857,196	3,855,071.53
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	26	2,822,820	2,577,751	109,522.87
GOVT	TOT. GOVERNMENT	26	2,822,820	2,577,751	109,522.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,776	1,062,808,077	711,912,589	29,897,340.67

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	50	3,840,640	3,316,414	148,100.09
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	28	92,133	72,520	3,158.34
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	119	5,806,227	4,712,903	203,970.03
1500	GENERAL BUILDING CONTRACTORS	554	16,540,888	15,506,993	622,941.03
1610	HIGHWAY CONTRACTORS	33	4,706,208	4,713,564	184,726.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	83	5,823,081	5,805,143	4,645,575.26-
1700	SPECIAL TRADE CONTRACTORS	695	11,599,722	9,494,999	383,993.21
CONS	TOT. CONTRACT CONSTRUCTION	1,365	38,669,899	35,520,698	3,442,254.91-
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	144,273	23,550	1,075.67
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	77	1,156,741	818,433	46,059.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	2,720,130	749,555	35,402.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	89	806,284	665,241	26,926.34
MFG-	TOT. MANUFACTURING	306	6,013,290	3,349,194	153,619.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	103	824,799	821,920	38,657.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	117	611,777	245,330	10,803.80
4500	AIR TRANSPORTATION	57	946,582	101,531	3,967.02
4600	PIPELINE TRANSPORTATION	48	12,436,986	8,281,616	320,912.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	248	7,290,350	7,669,625	315,122.18
4830	RADIO AND TELEVISION BROADCASTING	80	1,613,854	1,495,186	71,662.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	173	48,599,084	46,246,239	1,836,830.88
4920	GAS UTILITIES				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	854	74,993,329	66,562,373	2,676,035.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	445,573	204,337	11,341.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	651,952	287,145	13,603.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	95	4,756,324	3,251,116	158,596.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	100	1,043,042	1,359,553	63,091.27
5090	MISCELLANEOUS WHOLESALERS	248	2,836,555	726,384	31,573.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	103	9,093,383	8,733,580	383,886.45
WHSL	TOT. WHOLESALE TRADE	651	19,455,603	14,577,419	662,812.68
5200	BUILDING MATERIALS	145	4,662,066	3,388,217	159,458.90
5251	HARDWARE STORES	39	587,777	532,733	26,554.36
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	333	8,513,568	7,815,443	368,121.03
5310	DEPARTMENT STORES	79	9,753,287	9,729,138	466,520.60
5360	RETAIL FOOD STORES	383	33,846,509	32,322,263	1,533,214.46
5510	MOTOR VEHICLE DEALERS	80	1,606,356	1,056,669	49,768.77
5540	GASOLINE SERVICE STATIONS	156	652,897	636,028	29,014.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	152	4,454,078	3,524,163	159,713.74
5600	APPAREL AND ACCESSORY STORES	97	854,416	850,959	40,527.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	180	4,644,964	4,513,089	212,624.64
5800	EATING AND DRINKING PLACES	402	5,184,537	5,161,527	244,475.97
5813	LIQUOR DISPENSERS - BY THE DRINK	310	4,917,871	4,916,966	224,563.07
5910	DRUG AND PROPRIETARY STORES	65	3,557,823	3,328,383	160,168.77
5920	PACKAGE LIQUOR STORES	37	345,772	323,851	15,851.13
5990	MISCELLANEOUS RETAILERS	1,327	19,891,956	9,013,644	420,904.94
RETL	TOT. RETAIL TRADE	3,871	103,716,577	87,212,193	4,122,236.06
6000	BANKS	78	822,381	796,190	38,226.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	43	125,649	81,820	7,529.19
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	52	149,928	149,928	7,071.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	184	762,741	757,387	34,869.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	426	3,886,109	3,774,313	171,717.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	233	3,073,751	2,667,137	124,303.86
7200	PERSONAL SERVICES	694	2,705,421	2,613,102	122,049.09
7300	MISCELLANEOUS BUSINESS SERVICES	435	2,513,672	2,388,782	105,418.36

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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, 1985

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	378	2,022,392	1,915,252	85,390.67
7600	MISCELLANEOUS REPAIR SERVICES	324	2,146,742	1,817,752	82,615.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	129	439,358	391,657	17,442.01
8010	PHYSICIANS, DENTISTS AND OTHERS	466	7,204,879	7,173,231	340,064.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	127	1,991,952	1,829,611	110,108.26
8100	LEGAL SERVICES	169	1,285,757	1,285,604	60,884.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	903	5,035,475	3,515,407	153,181.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	375,382	355,967	16,405.68
SERV	TOT. SERVICES	3,955	29,051,525	26,152,701	1,227,257.14
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,647	283,625,484	243,615,535	5,254,507.28

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, 1985

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINI	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	82	822,295	691,341	31,367.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	102	1,514,433	1,423,283	67,474.76
CONS	TOT. CONTRACT CONSTRUCTION	218	7,756,720	7,207,637	303,807.81
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	243,726	197,916	9,387.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	1,122,041	637,304	29,338.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	100	2,467,745	2,074,785	96,043.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	275	4,129,770	3,203,933	156,621.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	48	1,005,609	35,333	1,712.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	397,007	43,074	2,046.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	5,925,559	599,509	29,029.22
WHSL	TOT. WHOLESALE TRADE	210	7,995,887	955,129	52,917.81
5200	BUILDING MATERIALS	29	184,552	121,133	5,883.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	83	474,013	472,677	22,921.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	122	4,353,977	4,002,380	193,184.25
5540	GASOLINE SERVICE STATIONS	330	5,248,020	3,995,729	191,072.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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NO.

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, 1985

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	40	346,587	346,502	16,794.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	277,895	236,220	11,447.31
5800	EATING AND DRINKING PLACES	213	3,359,467	3,328,611	160,573.88
5813	LIQUOR DISPENSERS - BY THE DRINK	142	808,542	808,542	37,969.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	188	1,175,695	1,025,241	49,400.90
RETL	TOT. RETAIL TRADE	1,223	16,699,062	14,729,514	707,759.83
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	169,765	143,086	5,858.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	428,610	401,931	18,334.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	300	4,552,096	4,316,000	208,964.19
7200	PERSONAL SERVICES	79	187,476	181,739	8,214.82
7300	MISCELLANEOUS BUSINESS SERVICES	33	49,248	49,248	2,310.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	676,937	615,831	41,828.13
7600	MISCELLANEOUS REPAIR SERVICES	43	79,667	78,591	3,789.42
7800	MOTION PICTURE THEATERS AND PRODUCTION	75	231,124	231,099	10,833.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	190,370	190,306	9,197.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	271,984	271,984	10,966.05
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	69	138,216	125,210	5,610.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	856	6,754,775	6,411,384	319,363.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,933	44,091,145	33,116,416	1,568,226.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	40	826,409	826,384	32,022.38
1610	HIGHWAY CONTRACTORS	50	4,716,635	4,287,009	166,121.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	81	5,506,463	5,028,636	194,999.06
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	37	1,009,172	835,787	32,510.66
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	76	506,003	431,166	18,094.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	1,028,682	753,499	31,577.21
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	65	3,371,584	1,186,867	46,581.66
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	596,002	442,834	20,477.62
5400	RETAIL FOOD STORES	51	247,955	226,279	9,876.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	38	492,975	406,707	18,807.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	107,259	107,259	4,958.93
5313	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	57	34,047	33,827	1,392.68
RETL	TOT. RETAIL TRADE	294	1,740,441	1,473,677	67,302.91
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	1,126,083	1,065,176	43,019.37
SERV	TOT. SERVICES	139	1,236,599	1,168,545	47,612.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	851	14,850,671	11,367,447	456,940.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	106	2,203,635	2,019,452	88,001.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	163	1,767,607	1,503,182	71,227.91
CONS	TOT. CONTRACT CONSTRUCTION	303	11,958,377	11,134,612	452,019.20
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	43	225,121	631,841-	23,125.43-
MFG-	TOT. MANUFACTURING	89	384,556	514,807-	17,886.74-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	79	297,906	216,603	8,650.79
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION	32	1,090,360	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	1,335,616	951,877	40,059.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	10,414,263	10,021,086	385,002.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	318	13,232,949	11,269,340	436,937.68
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	108	397,303	248,220	9,520.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	15,581,470	13,357,055	507,776.12
WHSL	TOT. WHOLESALE TRADE	210	16,790,086	13,701,927	521,216.71
5200	BUILDING MATERIALS	62	1,072,617	710,607	31,011.70
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

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LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	2,524,149	2,464,613	93,570.57
5310	DEPARTMENT STORES	35	746,000	746,000	33,138.59
5400	RETAIL FOOD STORES	108	4,426,186	3,390,572	151,774.57
5510	MOTOR VEHICLE DEALERS	26	420,628	365,387	16,370.49
5540	GASOLINE SERVICE STATIONS	118	5,563,933	1,803,912	78,633.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	484,722	349,317	14,909.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	152	2,168,608	2,152,180	95,247.44
5813	LIQUOR DISPENSERS - BY THE DRINK	58	942,223	942,223	42,099.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	47	1,386,051	1,386,051	61,080.03
5990	MISCELLANEOUS RETAILERS	332	1,253,159	693,901	29,618.06
RETL	TOT. RETAIL TRADE	1,143	22,266,248	16,215,751	701,014.13
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	187,649	36,174	1,546.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	429,869	236,846	10,508.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	137	1,406,935	1,286,421	57,585.30
7200	PERSONAL SERVICES	150	259,118	259,117	11,467.25
7300	MISCELLANEOUS BUSINESS SERVICES	70	228,444	228,187	9,050.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	298,979	219,703	9,683.20
7600	MISCELLANEOUS REPAIR SERVICES	68	63,248	59,513	2,490.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	125,614	125,515	4,741.80
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	119	781,145	611,116	23,486.38
SERV	TOT. SERVICES	774	4,848,693	4,474,581	190,261.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,953	78,887,537	60,101,191	2,434,964.40

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	55	1,310,701	1,253,220	52,812.05
0700	AGRICULTURAL SERVICES				
0300	FORESTRY AND FISHERIES	104	3,683,836	1,287,911	79,661.77
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	362	69,442,357	69,325,510	2,625,407.07
1381	OIL AND GAS WELL DRILLING	2,957	244,611,655	212,123,694	8,748,120.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH	3,549	386,694,527	330,930,559	13,277,367.08
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	808	20,682,223	18,265,029	812,731.06
1610	HIGHWAY CONTRACTORS	73	13,678,523	12,429,832	507,781.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	130	21,133,648	13,797,422	539,024.48
1700	SPECIAL TRADE CONTRACTORS	1,957	43,090,220	31,892,734	1,315,768.60
CONS	TOT. CONTRACT CONSTRUCTION	2,968	98,584,613	76,385,016	3,175,865.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	41	255,161	179,780	7,690.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	190	5,826,294	4,755,898	203,383.43
2700	PRINTING AND PUBLISHING	28	2,744,623	68,730	2,957.36
2800	CHEMICALS AND ALLIED PRODUCTS	44	7,133,587	6,168,108	261,736.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	131	8,542,928	4,819,231	205,713.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	87	6,805,425	6,217,696	265,515.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	64	2,966,190	2,647,483	110,528.58
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	27	15,323	15,323	659.39
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	208	6,166,280	4,595,435	188,175.66
3900	MISCELLANEOUS MANUFACTURING	875	41,207,548	30,101,428	1,273,354.20
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	81	1,420,940	1,338,999	57,152.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	616	21,714,109	15,690,537	620,122.82
4500	AIR TRANSPORTATION	65	848,016	675,259	25,352.91
4600	PIPELINE TRANSPORTATION	73	42,975,630	1,692,227	63,611.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	204	30,604,567	17,309,814	717,639.40
4830	RADIO AND TELEVISION BROADCASTING	96	5,154,259	4,817,313	209,331.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	255	104,581,678	75,880,459	2,987,715.63
4920	GAS UTILITIES	66	24,623,475	22,435,285	850,972.04

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LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,461	231,922,674	139,839,892	5,531,897.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	104	1,184,458	689,991	29,735.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	178	14,122,162	7,932,769	381,844.29
5040	GROCERIES AND RELATED PRODUCTS	185	17,697,036	1,283,366	55,831.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	73	6,775,522	2,260,197	96,151.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	127	3,171,418	1,310,635	55,592.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	722	69,381,090	42,726,931	1,778,709.03
5090	MISCELLANEOUS WHOLESALERS	681	11,468,791	4,991,367	201,499.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	349	30,550,531	19,785,430	839,717.69
WHSL	TOT. WHOLESALE TRADE	2,419	154,351,007	80,980,685	3,439,081.76
5200	BUILDING MATERIALS	230	13,974,317	11,692,760	499,140.33
5251	HARDWARE STORES	166	4,725,882	3,241,986	160,217.69
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	472	8,438,529	7,893,678	341,815.36
5310	DEPARTMENT STORES	189	40,668,855	40,548,800	1,739,834.74
5400	RETAIL FOOD STORES	810	77,055,985	72,526,698	3,130,787.40
5510	MOTOR VEHICLE DEALERS	179	7,164,807	5,263,795	224,479.68
5540	GASOLINE SERVICE STATIONS	630	6,691,713	4,327,535	190,838.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	424	35,701,328	30,477,487	1,300,778.67
5600	APPAREL AND ACCESSORY STORES	704	11,392,295	11,343,347	484,396.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	503	10,866,285	8,610,216	373,682.58
5800	EATING AND DRINKING PLACES	1,144	26,492,376	26,036,218	1,116,369.11
5813	LIQUOR DISPENSERS - BY THE DRINK	490	11,436,878	11,430,010	470,103.22
5910	DRUG AND PROPRIETARY STORES	174	24,262,364	23,973,173	1,023,495.87
5920	PACKAGE LIQUOR STORES	77	1,744,254	1,725,266	73,628.02
5990	MISCELLANEOUS RETAILERS	4,505	112,830,637	83,956,011	3,442,875.63
RETL	TOT. RETAIL TRADE	10,786	399,504,901	347,503,427	14,753,458.26
6000	BANKS	111	5,903,810	3,920,276	168,363.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	81	243,987	243,987	10,384.39
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	122	1,156,144	1,076,942	46,321.18
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	363	7,044,820	4,539,926	193,357.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	43,786	43,786	1,893.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	731	14,637,921	9,915,827	424,170.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	373	6,130,323	5,190,908	223,039.42
7200	PERSONAL SERVICES	2,130	9,062,016	8,961,593	379,435.58
7300	MISCELLANEOUS BUSINESS SERVICES	1,416	14,399,300	12,806,774	543,012.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,606	15,109,044	13,212,406	567,645.17
7600	MISCELLANEOUS REPAIR SERVICES	1,906	24,150,052	20,523,515	848,457.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	408	2,931,670	2,891,356	122,097.75
8010	PHYSICIANS, DENTISTS AND OTHERS	896	15,053,755	14,564,418	624,990.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	140	27,312,712	27,138,033	1,154,232.36
8100	LEGAL SERVICES	366	6,341,288	6,340,706	271,449.79
8200	EDUCATIONAL SERVICES	212	520,594	520,055	22,098.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	3,742	59,338,004	45,046,347	1,857,399.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	163	5,547,771	2,973,067	125,723.94
SERV	TOT. SERVICES	13,406	136,483,368	160,690,177	6,762,176.75
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36,324	1,518,691,661	1,179,862,187	48,790,437.58

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,250	20,933,742	19,318,918	977,937.8
1610	HIGHWAY CONTRACTORS	35	2,919,849	2,621,460	99,621.4
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	113	2,373,201	2,073,106	97,770.7
1700	SPECIAL TRADE CONTRACTORS	1,303	13,046,859	7,710,238	396,116.5
CONS	TOT. CONTRACT CONSTRUCTION	2,701	39,273,651	31,723,723	1,571,446.6
2300	APPAREL AND TEXTILE MILL PRODUCTS	81	407,182	223,078	11,782.1
2400	LUMBER, WOOD AND PAPER PRODUCTS	93	1,752,916	1,393,139	76,114.6
2700	PRINTING AND PUBLISHING	100	3,610,957	2,566,988	131,772.6
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	105	706,032	545,141	29,471.9
3900	MISCELLANEOUS MANUFACTURING	431	7,652,334	5,605,336	294,950.9
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	69	554,163	511,087	20,471.5
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	149	1,465,366	943,853	46,593.0
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	174	8,714,832	5,510,716	277,947.2
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	176,569	161,703	8,006.8
4830	RADIO AND TELEVISION BROADCASTING	212	14,650,834	13,118,331	635,782.1
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	4,566,085	2,706,615	141,389.2
4920	GAS UTILITIES	783	32,599,536	22,960,236	1,130,608.1
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	59	1,310,298	150,002	6,573.1
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	72	1,628,448	435,057	23,792.1
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	242	607,986	280,340	14,095.1
5090	MISCELLANEOUS WHOLESALERS				

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, 1985

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	3,151,445	2,469,842	131,671.51
WHSL	TOT. WHOLESALE TRADE	517	7,562,069	3,845,784	201,194.05
5200	BUILDING MATERIALS	160	8,675,103	3,914,482	204,809.55
5251	HARDWARE STORES	67	3,101,333	2,286,459	125,255.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	249	4,930,391	4,869,089	265,982.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	278	25,720,592	24,961,687	1,349,307.70
5510	MOTOR VEHICLE DEALERS	39	1,117,017	1,013,271	55,604.01
5540	GASOLINE SERVICE STATIONS	234	3,126,863	1,137,594	56,187.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	3,218,913	2,502,173	134,401.22
5600	APPAREL AND ACCESSORY STORES	422	6,202,350	6,110,876	353,676.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	172	2,764,307	2,439,785	123,614.20
5800	EATING AND DRINKING PLACES	699	14,391,422	13,591,671	712,894.72
5813	LIQUOR DISPENSERS - BY THE DRINK	196	9,414,356	9,407,664	371,997.29
5910	DRUG AND PROPRIETARY STORES	71	2,253,141	2,201,007	120,661.32
5920	PACKAGE LIQUOR STORES	50	1,217,463	1,217,463	65,304.81
5990	MISCELLANEOUS RETAILERS	1,908	14,105,526	11,230,669	616,908.86
RETL	TOT. RETAIL TRADE	4,702	101,839,291	88,520,698	4,651,823.60
6000	BANKS	51	2,225,255	1,289,037	75,054.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	31	428,078	119,619	6,579.04
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	562	5,319,079	5,018,411	267,269.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	50	710,921	710,921	38,755.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	30,903	13,389	736.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	745	8,900,532	7,286,094	395,813.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	916	7,560,575	6,897,858	357,725.88
7200	PERSONAL SERVICES	545	1,604,305	1,504,947	86,294.94
7300	MISCELLANEOUS BUSINESS SERVICES	417	3,723,710	2,679,921	140,460.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	247	1,505,023	1,359,777	71,603.31
7600	MISCELLANEOUS REPAIR SERVICES	399	1,041,317	941,840	46,470.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	274	4,445,509	4,357,054	229,993.42
8010	PHYSICIANS, DENTISTS AND OTHERS	342	3,476,755	3,473,053	189,902.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	932,703	932,703	51,171.31
8100	LEGAL SERVICES	110	1,337,200	1,306,820	71,727.77
8200	EDUCATIONAL SERVICES	57	101,047	91,842	5,012.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,104	4,507,378	4,090,011	205,258.28

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	116	891,437	858,654	43,511.95
SERV	TOT. SERVICES	4,620	31,355,552	28,723,074	1,509,680.55
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	27	295,066	292,587	13,137.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,643	231,314,587	190,445,410	9,840,123.23

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	55	513,351	413,447	18,549.48
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	583	24,345,481	18,967,683	862,716.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	789	17,073,895	9,850,417	447,746.01
CONS	TOT. CONTRACT CONSTRUCTION	1,413	44,932,181	32,278,345	1,465,915.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	47	1,166,349	848,238	38,445.15
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	50	118,927	112,416	5,044.63
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	109	419,587	150,010	6,564.10
MFG-	TOT. MANUFACTURING	305	24,798,377	8,582,212	384,808.71
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	455,152	234,511	10,506.33
4500	AIR TRANSPORTATION	37	802,118	509,191	24,030.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	99,995,662	13,871,690	572,930.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	104,711,690	17,913,138	750,995.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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, 1985

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	6,970,679	3,054,679	138,587.91
5090	MISCELLANEOUS WHOLESALERS	168	881,439	185,511	8,164.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	330	8,219,111	3,552,776	160,606.99
5200	BUILDING MATERIALS	65	2,457,733	1,185,093	54,055.22
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	6,646,935	6,532,779	297,008.35
5310	DEPARTMENT STORES	34	4,341,846	4,336,892	193,363.72
5400	RETAIL FOOD STORES	208	28,070,152	27,658,597	1,251,058.19
5510	MOTOR VEHICLE DEALERS	27	55,937	55,937	2,520.04
5540	GASOLINE SERVICE STATIONS	43	754,472	753,922	33,696.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	3,171,352	2,748,402	124,277.23
5600	APPAREL AND ACCESSORY STORES	54	1,106,156	993,197	44,788.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	131,315	78,717	3,221.71
5800	EATING AND DRINKING PLACES	281	4,788,362	4,759,694	213,581.29
5813	LIQUOR DISPENSERS - BY THE DRINK	99	1,898,917	1,898,917	85,717.93
5910	DRUG AND PROPRIETARY STORES	71	3,402,260	3,358,982	149,221.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,169	16,122,916	8,734,601	391,848.12
RETL	TOT. RETAIL TRADE	2,320	73,551,290	63,740,088	2,879,927.43
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	43	222,943	222,943	10,129.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	189	2,998,015	2,119,842	101,115.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	4,778,789	3,052,869	134,305.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	341	9,851,124	5,853,619	263,828.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	4,465,699	3,885,033	175,625.90
7200	PERSONAL SERVICES	741	2,090,054	2,061,865	90,742.02
7300	MISCELLANEOUS BUSINESS SERVICES	1,169	93,220,520	91,610,934	4,130,324.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	73	13,089,754	9,904,595	450,940.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	2,048,221	1,833,011	82,889.62
7600	MISCELLANEOUS REPAIR SERVICES	239	1,231,572	767,086	34,516.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	56	122,961	122,961	5,366.47
8010	PHYSICIANS, DENTISTS AND OTHERS	721	12,455,727	12,385,132	559,837.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	857,584	807,046	36,268.40
8100	LEGAL SERVICES	116	693,506	693,151	31,338.32
8200	EDUCATIONAL SERVICES	213	871,961	868,181	38,661.83

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	875	32,965,076	19,662,438	881,327.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	242	6,009,825	3,614,700	162,552.35
SERV	TOT. SERVICES	4,731	170,809,644	143,821,620	6,707,129.64
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,721	448,877,333	290,933,857	13,076,961.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	71	708,023	383,013	16,996.91
1200	COAL				
1331	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	305	4,870,591	4,423,985	193,123.15
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	495	3,457,413	2,070,133	90,539.65
CONS	TOT. CONTRACT CONSTRUCTION	850	8,604,162	6,665,599	290,269.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	59	2,592,508	122,859	5,114.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	685,792	587,607	27,230.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	56	565,065	321,328	14,667.30
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	55	594,899	368,887	16,694.70
MFG-	TOT. MANUFACTURING	282	5,002,134	1,549,914	70,368.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	658,336	552,560	25,094.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	180	2,863,144	658,212	29,583.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	33	2,839,439	38,094	1,544.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	5,043,521	5,037,981	204,343.60
4830	RADIO AND TELEVISION BROADCASTING	44	1,177,211	1,177,211	54,186.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	86	10,402,154	9,512,209	393,715.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	536	27,096,379	21,014,824	893,757.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	34	895,016	52,312	2,424.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	3,585,523	1,221,552	47,594.50
5090	MISCELLANEOUS WHOLESALERS	183	1,454,794	840,462	34,083.70

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1982

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	89	12,415,103	2,651,375	128,269.44
WHSL	TOT. WHOLESALE TRADE	411	19,459,546	5,244,648	234,408.45
5200	BUILDING MATERIALS	83	4,096,559	2,839,818	129,922.94
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	112	12,137,800	11,395,716	523,937.48
5310	DEPARTMENT STORES	79	7,682,212	7,620,856	355,174.16
5400	RETAIL FOOD STORES	176	12,494,232	12,138,772	558,015.75
5510	MOTOR VEHICLE DEALERS	60	733,709	631,484	28,990.70
5540	GASOLINE SERVICE STATIONS	277	8,444,403	2,140,732	92,626.30
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	87	1,961,066	1,445,040	65,783.52
5600	APPAREL AND ACCESSORY STORES	81	1,035,554	1,007,411	47,589.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	129	2,205,683	2,131,382	97,989.32
5800	EATING AND DRINKING PLACES	183	4,530,193	4,140,517	190,703.37
5813	LIQUOR DISPENSERS - BY THE DRINK	288	4,067,312	4,032,633	174,208.84
5910	DRUG AND PROPRIETARY STORES	50	2,158,735	1,944,182	89,539.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	874	4,359,651	3,780,094	164,186.28
RETL	TOT. RETAIL TRADE	2,529	66,591,933	55,905,441	2,548,705.87
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS	26	548,353	173,456	8,933.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	175	678,337	658,354	30,115.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	240	1,681,750	1,219,484	56,823.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	326	2,963,530	2,739,589	124,016.58
7200	PERSONAL SERVICES	342	1,237,992	1,224,691	56,269.91
7300	MISCELLANEOUS BUSINESS SERVICES	325	2,094,377	1,904,414	86,897.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	371	1,725,635	1,603,098	69,544.74
7600	MISCELLANEOUS REPAIR SERVICES	296	646,694	580,706	25,221.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	131	302,319	301,629	13,602.06
8010	PHYSICIANS, DENTISTS AND OTHERS	196	2,415,571	2,414,413	110,741.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	225,326	221,392	10,191.92
8100	LEGAL SERVICES	95	696,193	696,193	32,123.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	425	1,485,233	996,617	43,495.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	36,417	30,355	1,407.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,624	13,994,842	12,878,652	581,155.09
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,571	145,939,616	107,303,775	4,803,657.50

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	39	129,929,560	54,672,436	2,255,237.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	30	951,226	925,774	38,311.09
MINE	TOT. MINING	151	137,639,831	60,648,990	2,529,164.87
1500	GENERAL BUILDING CONTRACTORS	419	16,298,323	13,296,782	623,947.85
1610	HIGHWAY CONTRACTORS	63	13,138,379	11,522,559	481,330.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	1,305,631	598,917	25,204.11
1700	SPECIAL TRADE CONTRACTORS	863	20,732,776	11,173,969	482,816.16
CONS	TOT. CONTRACT CONSTRUCTION	1,395	51,475,109	36,592,227	1,613,293.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	8,186,885	7,405	358.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	96,914	63,089	3,019.49
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	63	3,769,039	2,633,285	127,719.10
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	62	15,457,983	15,344,813	639,606.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	3,438,518	864,749	42,075.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	589,393	495,494	24,062.45
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	150	5,839,072	794,153	35,256.31
MFG-	TOT. MANUFACTURING	471	39,345,099	20,274,354	875,452.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	45	418,968	196,518	8,013.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	135	2,939,596	871,407	40,728.52
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	32	152,921,556	2,255,927	93,056.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	11,505,076	11,505,076	477,506.25
4830	RADIO AND TELEVISION BROADCASTING	36	2,645,353	2,501,008	121,385.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	130	40,557,462	22,387,951	923,556.91
4920	GAS UTILITIES				

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 01/30/86

RUN NUMBER: 390.00

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	522	218,622,282	42,466,464	1,795,450.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	44	1,667,723	1,422,264	68,643.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	103	7,802,693	173,754	8,409.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	856,596	317,369	19,142.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	100	1,246,912	506,363	23,834.54
5090	MISCELLANEOUS WHOLESALERS	615	35,850,011	2,457,882	110,928.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	168	50,820,713	41,194,589	1,701,592.66
WHSL	TOT. WHOLESALE TRADE	1,131	104,052,099	46,287,881	1,943,054.05
5200	BUILDING MATERIALS	97	13,102,547	5,602,682	271,541.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	527	25,225,833	20,841,976	969,577.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	610	86,250,804	73,320,310	3,496,833.19
5510	MOTOR VEHICLE DEALERS	159	10,301,613	6,111,989	411,430.53
5540	GASOLINE SERVICE STATIONS	561	22,640,219	9,316,411	445,011.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	259	8,519,137	5,920,073	285,185.09
5600	APPAREL AND ACCESSORY STORES	232	10,069,543	10,040,814	437,623.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	239	9,844,330	7,684,423	371,635.50
5800	EATING AND DRINKING PLACES	883	23,150,308	22,896,673	1,101,996.82
5813	LIQUOR DISPENSERS - BY THE DRINK	445	13,208,286	13,136,635	618,096.00
5910	DRUG AND PROPRIETARY STORES	83	9,863,555	8,777,641	424,631.88
5920	PACKAGE LIQUOR STORES	75	2,690,798	2,690,798	124,656.19
5990	MISCELLANEOUS RETAILERS	2,196	214,111,590	183,918,974	7,752,065.57
RETL	TOT. RETAIL TRADE	6,511	471,114,951	391,097,010	17,775,560.00
6000	BANKS	36	1,638,077	1,637,030	79,458.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	135,786	97,541	4,727.85
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	78	423,977	397,324	19,296.91
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	175	2,047,500	1,437,907	69,253.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	357	4,517,198	3,810,469	196,129.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	497	9,641,101	8,200,913	395,496.98
7200	PERSONAL SERVICES	866	5,532,598	5,052,883	243,267.38
7300	MISCELLANEOUS BUSINESS SERVICES	627	11,059,858	5,659,568	259,973.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	646	6,527,557	5,893,581	274,797.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	428	2,395,300	1,957,565	94,072.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	193	1,342,084	1,290,466	60,595.28
8010	PHYSICIANS, DENTISTS AND OTHERS	395	5,027,002	4,920,239	238,931.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	111	3,632,486	2,608,829	126,588.95
8100	LEGAL SERVICES	160	1,985,452	1,967,481	95,396.52
8200	EDUCATIONAL SERVICES	45	125,644	112,763	5,394.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	34	27,644	27,644	1,313.96
8900	MISCELLANEOUS SERVICES	898	4,864,349	4,438,931	204,818.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV.	TOT. SERVICES	4,944	53,230,162	43,183,413	2,052,069.08
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,530	1,094,310,541	655,524,027	29,321,557.01

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	144	1,576,946	1,219,666	46,519.49
CONS	TOT. CONTRACT CONSTRUCTION	254	2,491,598	2,044,997	77,487.98
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	47	88,364	58,959	2,210.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	842,988	586,155	22,779.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	71	1,251,324	1,103,330	42,390.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	2,377,341	1,789,673	69,011.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	60	1,220,275	74,339	2,787.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	39	51,390	49,327	1,890.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	147	3,356,215	934,802	35,095.74
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	132,824	124,898	4,722.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	134	1,312,277	1,187,651	44,987.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	153	613,562	299,786	12,077.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	77,349	56,947	2,147.63
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	132,285	132,285	5,261.51
5813	LIQUOR DISPENSERS - BY THE DRINK	104	294,629	294,629	11,048.64

* REQUEST *
* EDITED *

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

RUN DATE: 12-31-85
RUN NUMBER: 390.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	143	475,615	457,540	17,475.55
RETL	TOT. RETAIL TRADE	733	3,138,294	2,652,764	101,437.12
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	88,285	86,572	3,344.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	110,299	107,102	4,016.34
7200	PERSONAL SERVICES	32	38,697	38,417	1,444.84
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	256,004	247,316	10,009.94
7600	MISCELLANEOUS REPAIR SERVICES	43	83,958	70,268	2,635.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	257,347	254,516	9,544.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	58	201,125	169,544	6,436.75
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTUPAL SERVICES	286	1,100,576	1,040,309	39,874.55
SERV	TOT. SERVICES				
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,702	13,329,851	9,250,362	352,547.28

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY

LOCATION : 15-000 OTERO COUNTY

NO. TAX RETURNS

45

TOTAL REPORTED GROSS RECEIPTS

646,222
542,300
104,922

TAXABLE GROSS RECEIPTS

517,797
319,115
275,079
1,111,991

TAX DUE

23,713.80
17,142.78
12,435.39
53,291.97

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, 1985

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	45	646,222	517,797	23,713.80
0700	AGRICULTURAL SERVICES	84	542,300	319,115	17,142.78
0800	FORESTRY AND FISHERIES	25	383,054	275,079	12,435.39
AGRI	TOT. AGRICULTURE	154	1,571,575	1,111,991	53,291.97
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	45	7,188,521	3,765,915	177,007.40
1500	GENERAL BUILDING CONTRACTORS	1,117	50,867,980	47,742,609	2,042,234.59
1610	HIGHWAY CONTRACTORS	48	8,407,066	4,825,476	203,493.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	92	7,631,259	7,416,499	298,874.96
1700	SPECIAL TRADE CONTRACTORS	1,587	30,534,855	19,063,756	875,343.58
CONS	TOT. CONTRACT CONSTRUCTION	2,844	97,441,160	79,048,339	3,419,947.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	32	373,049	346,618	16,152.75
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	29	371,401	361,938	17,329.69
2400	LUMBER, WOOD AND PAPER PRODUCTS	151	8,112,394	340,333	14,623.65
2700	PRINTING AND PUBLISHING	93	3,120,412	2,298,195	108,329.96
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	62	3,904,920	602,043	28,235.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	32	332,311	50,758	2,339.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	45	4,718,723	1,908,006	76,386.47
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	231	1,106,959	878,691	37,425.52
MFG-	TOT. MANUFACTURING	748	45,462,712	7,827,417	343,582.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	71	822,064	741,880	32,905.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	472	4,878,925	1,343,953	61,359.39
4500	AIR TRANSPORTATION	69	495,866	398,547	18,586.72
4600	PIPELINE TRANSPORTATION	33	10,450,917	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	217	15,057,196	14,874,302	616,305.22
4830	RADIO AND TELEVISION BROADCASTING	101	4,197,321	3,964,130	185,927.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	231	21,199,421	17,072,236	766,002.72
4920	GAS UTILITIES	26	4,347,834	2,552,972	117,199.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,220	61,449,544	40,948,020	1,798,287.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	59	1,842,820	1,048,389	49,603.54

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	104	12,718,706	1,209,836	56,522.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	100	7,029,539	1,560,423	73,083.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	78	2,599,250	463,344	19,276.06
5090	MISCELLANEOUS WHOLESALERS	278	2,198,751	908,845	41,947.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	678	31,062,449	6,092,929	282,834.22
5200	BUILDING MATERIALS	127	12,358,153	6,341,027	298,645.29
5251	HARDWARE STORES	50	1,011,688	581,625	27,412.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	361	11,489,752	11,315,103	530,867.11
5310	DEPARTMENT STORES	85	18,763,427	18,707,620	886,859.12
5400	RETAIL FOOD STORES	527	46,485,422	41,104,714	1,931,480.23
5510	MOTOR VEHICLE DEALERS	118	3,531,519	2,449,240	115,472.16
5540	GASOLINE SERVICE STATIONS	442	8,778,252	3,983,499	190,496.94
5592	MOBILE HOME DEALERS	49	2,548,864	2,216,088	104,853.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	215	4,114,299	2,846,266	133,396.36
5600	APPAREL AND ACCESSORY STORES	435	6,299,763	6,259,907	294,991.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	322	8,569,478	7,527,752	352,715.28
5800	EATING AND DRINKING PLACES	839	19,791,600	18,356,409	880,064.99
5813	LIQUOR DISPENSERS - BY THE DRINK	289	6,968,796	6,955,153	318,591.09
5910	DRUG AND PROPRIETARY STORES	91	5,462,702	5,105,292	240,403.85
5920	PACKAGE LIQUOR STORES	61	2,541,940	2,111,826	79,741.00
5990	MISCELLANEOUS RETAILERS	2,892	28,302,583	23,176,281	1,076,515.39
RETL	TOT. RETAIL TRADE	6,903	187,018,237	159,037,810	7,482,536.56
6000	BANKS	101	12,133,194	1,970,609	111,823.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	38	397,527	116,975	5,535.49
6200	SECURITY AND COMDITY. BROKERS, DEALERS, EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIER, BROKERS AND SERVICES	85	639,384	639,384	30,320.15
6510	REAL EST. OPER-LESR-ACT., ETC., AND TITLE ABSTRACT	529	5,613,099	4,979,537	237,950.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	58	717,055	691,736	22,893.84
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	857	19,575,566	8,473,549	418,150.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	560	9,358,045	7,197,497	345,314.59
7200	PERSONAL SERVICES	1,249	5,368,178	5,165,407	230,953.78
7300	MISCELLANEOUS BUSINESS SERVICES	891	15,730,885	15,241,192	631,892.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	719	4,531,243	4,238,910	195,710.63
7600	MISCELLANEOUS REPAIR SERVICES	712	9,615,018	8,913,214	503,005.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/30/85
RUN NUMBER: 390.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	271	1,246,195	1,206,148	56,849.99
8010	PHYSICIANS, DENTISTS AND OTHERS	601	8,237,227	8,184,090	387,616.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	115	806,509	788,831	45,331.35
8100	LEGAL SERVICES	205	2,440,314	2,429,257	114,822.79
8200	EDUCATIONAL SERVICES	73	481,560	471,733	33,323.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	64	164,474	163,482	7,357.16
8900	MISCELLANEOUS SERVICES	1,389	11,876,197	8,509,463	380,666.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	120	25,389,695	25,178,538	1,016,169.47
SERV	TOT. SERVICES	7,031	97,664,522	90,106,742	4,063,754.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	25	2,381,038	1,365,675	64,500.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,505	550,815,324	397,778,386	18,103,899.39

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, 1985

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	83	4,950,320	603,677	28,483.99
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	209	3,590,635	3,150,226	148,281.84
1610	HIGHWAY CONTRACTORS	40	6,092,832	4,645,755	195,415.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	1,931,668	1,711,726	70,922.26
1700	SPECIAL TRADE CONTRACTORS	489	6,303,919	5,166,155	244,939.23
CONS	TOT. CONTRACT CONSTRUCTION	786	17,919,054	14,673,861	659,608.96
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	28	433,471	288,948	14,026.22
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	110	7,116,087	656,216	30,843.52
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	274,656	236,622	10,840.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	1,371,834	659,613	28,142.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	4,419,090	4,066,931	171,741.33
4830	RADIO AND TELEVISION BROADCASTING	31	836,642	816,701	40,158.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	118	5,355,207	4,605,467	214,579.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	406	13,461,781	11,483,436	522,576.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	13,012,151	293,990	14,354.81
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, 1985

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	145	2,287,625	601,373	26,606.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	10,603,587	1,326,193	63,933.50
WHSL	TOT. WHOLESALE TRADE	304	27,004,412	2,354,388	111,076.61
5200	BUILDING MATERIALS	52	1,263,125	1,087,202	52,258.13
5251	HARDWARE STORES	38	1,640,149	1,056,806	43,845.77
5252	FARM EQUIPMENT DEALERS	61	1,769,331	1,129,267	54,899.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	148	3,974,833	3,927,186	191,290.84
5310	DEPARTMENT STORES	95	6,201,053	6,175,414	304,074.38
5400	RETAIL FOOD STORES	192	15,070,728	14,292,317	700,202.92
5510	MOTOR VEHICLE DEALERS	65	1,172,523	1,058,553	51,623.70
5540	GASOLINE SERVICE STATIONS	324	10,058,191	2,843,427	135,493.78
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	99	950,737	915,306	44,788.71
5600	APPAREL AND ACCESSORY STORES	84	574,833	571,456	27,352.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	68	364,321	334,272	15,970.86
5800	EATING AND DRINKING PLACES	337	7,872,977	7,851,853	381,477.44
5813	LIQUOR DISPENSERS - BY THE DRINK	248	2,816,203	2,809,488	135,226.31
5910	DRUG AND PROPRIETARY STORES	45	1,280,120	1,152,395	56,179.22
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	680	7,002,760	3,240,000	158,027.12
RETL	TOT. RETAIL TRADE	2,572	63,146,162	49,679,221	2,413,601.92
6000	BANKS	36	754,693	754,563	36,810.23
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	71	210,903	210,722	10,285.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	164	1,351,921	1,351,190	65,906.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	493	6,492,453	6,184,022	298,918.65
7200	PERSONAL SERVICES	301	992,511	991,179	48,319.34
7300	MISCELLANEOUS BUSINESS SERVICES	260	717,866	697,641	33,767.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	331	2,300,739	2,184,686	105,608.01
7600	MISCELLANEOUS REPAIR SERVICES	312	1,544,488	1,399,888	66,155.72
7800	MOTION PICTURE THEATERS AND PRODUCTION	29	234,530	233,210	11,373.16
7900	AMUSEMENT AND RECREATION SERVICES	58	535,468	514,440	25,076.30
8010	PHYSICIANS, DENTISTS AND OTHERS	159	1,883,896	1,882,131	91,755.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	1,225,722	1,192,777	58,147.92
8100	LEGAL SERVICES	44	381,529	380,836	20,698.15
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	481	1,737,721	1,662,505	84,123.06

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 10-000 QUAY COUNTY

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
910	ENGINEERING AND ARCHITECTURAL SERVICES	35	29,651	29,401	1,263.74
ERV	TOT. SERVICES	2,591	18,172,751	17,444,278	849,742.39
393	LOCAL GOVERNMENT - MUNICIPALITIES				
OVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,066	156,301,744	101,209,379	4,822,564.25

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	74	25,347,823	25,037,453	1,001,498.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	259	9,109,644	8,578,351	343,259.98
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	396	39,398,118	36,280,989	1,463,311.74
1500	GENERAL BUILDING CONTRACTORS	557	18,198,707	17,362,952	748,126.33
1610	HIGHWAY CONTRACTORS	95	12,712,301	11,609,787	442,751.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	95	3,570,825	3,453,477	132,326.10
1700	SPECIAL TRADE CONTRACTORS	921	10,621,763	5,913,380	257,456.24
CONS	TOT. CONTRACT CONSTRUCTION	1,663	45,103,595	37,739,596	1,580,660.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	372,800	170,813	8,339.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	129,156	93,858	3,754.33
2400	LUMBER, WOOD AND PAPER PRODUCTS	49	326,126	86,517	3,460.66
2700	PRINTING AND PUBLISHING	31	776,994	614,825	30,626.52
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	63	387,519	143,918	6,423.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	99	1,698,810	61,346	2,494.05
MFG-	TOT. MANUFACTURING	372	3,713,312	1,145,321	55,299.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	97	449,155	443,927	18,381.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	118	1,031,222	778,558	31,247.24
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	7,968,749	5,758,565	256,322.35
4830	RADIO AND TELEVISION BROADCASTING	57	952,203	809,117	39,814.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	115	12,115,177	9,459,678	456,890.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	511	26,523,249	19,616,354	902,777.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	129,544	129,544	6,265.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	74	1,146,803	18,386	751.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/30
RUN NUMBER: 390.0* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	457,733	356,227	14,482.2
5090	MISCELLANEOUS WHOLESALERS	206	1,089,952	332,317	14,344.3
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	542,898	339,877	16,820.8
WHSL	TOT. WHOLESALE TRADE	427	3,582,865	1,360,083	61,261.0
5200	BUILDING MATERIALS	102	11,198,868	982,434	48,532.8
5251	HARDWARE STORES	68	516,086	465,642	22,242.7
5252	FARM EQUIPMENT DEALERS	71	2,149,463	1,161,107	56,009.1
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	449	13,469,056	12,126,529	577,469.8
5310	DEPARTMENT STORES	56	3,505,124	3,502,197	172,827.1
5400	RETAIL FOOD STORES	434	31,180,117	29,790,005	1,465,006.9
5510	MOTOR VEHICLE DEALERS	54	1,328,811	1,202,988	59,946.2
5540	GASOLINE SERVICE STATIONS	375	8,634,330	2,390,735	114,894.8
5592	MOBILE HOME DEALERS	55	4,122,689	4,122,689	180,935.6
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	90	1,338,221	980,205	48,111.6
5600	APPAREL AND ACCESSORY STORES	155	1,054,911	1,032,406	51,760.8
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	695,303	503,196	24,912.3
5800	EATING AND DRINKING PLACES	391	5,844,951	5,812,573	282,544.1
5813	LIQUOR DISPENSERS - BY THE DRINK	489	5,379,709	5,379,446	240,515.0
5910	DRUG AND PROPRIETARY STORES	75	1,958,587	1,461,071	71,979.6
5920	PACKAGE LIQUOR STORES	102	1,073,076	932,765	42,953.9
5990	MISCELLANEOUS RETAILERS	1,177	10,577,340	8,184,744	376,680.4
RETL	TOT. RETAIL TRADE	4,194	104,026,641	80,030,732	3,837,335.2
6000	BANKS	67	1,549,781	1,544,230	75,630.7
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	209	1,817,288	1,134,254	53,750.0
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	45,032	6,785	338.3
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	339	8,873,058	7,264,006	357,807.3
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	192	1,788,054	1,763,164	82,550.5
7200	PERSONAL SERVICES	457	1,411,489	1,371,269	64,023.9
7300	MISCELLANEOUS BUSINESS SERVICES	403	2,509,999	2,441,968	111,670.9
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	438	1,729,470	1,557,760	72,174.8
7600	MISCELLANEOUS REPAIR SERVICES	215	1,213,442	842,209	39,080.7
7800	MOTION PICTURE THEATERS AND PRODUCTION	44	336,165	336,165	15,789.3
7900	AMUSEMENT AND RECREATION SERVICES	115	199,635	198,026	8,901.4
8010	PHYSICIANS, DENTISTS AND OTHERS	505	5,346,995	5,314,069	262,632.4
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1,565,613	1,565,613	73,450.2
8100	LEGAL SERVICES	109	723,261	722,758	34,811.1
8200	EDUCATIONAL SERVICES	27	66,440	66,440	2,816.9
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	68	377,023	371,288	16,933.9

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/30/86
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	647	3,121,498	1,930,372	85,218.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	138,276	118,883	4,755.31
SERV	TOT. SERVICES	3,272	20,527,359	18,599,985	874,870.96
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,306	252,614,980	202,520,931	9,154,353.94

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/30/76

RUN NUMBER: 395.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1925

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				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	104	759,621	741,188	29,409.16
MINE	TOT. MINING	157	7,272,427	6,322,113	275,506.21
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	573	5,717,566	4,616,186	215,885.18
CONS	TOT. CONTRACT CONSTRUCTION	930	12,849,478	10,145,641	448,881.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	56,620,469	114,111	5,277.62
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	51	2,130,351	1,466,333	67,817.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	47,681	5,979	185,275.67
MFG-	TOT. MANUFACTURING	218	60,500,960	2,739,873	307,991.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	77	709,774	709,774	32,320.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	143	7,385,254	326,478	14,182.57
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	5,224,158	4,943,223	201,605.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	152	15,996,374	9,856,099	411,540.93
4920	GAS UTILITIES	44	1,388,154	1,102,115	48,343.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	600	31,579,738	17,651,566	744,428.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	16,206	16,206	669.90
5040	GROCERIES AND RELATED PRODUCTS	43	10,408,382	580,855	26,864.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	61	3,630,500	1,284,264	50,034.39
5090	MISCELLANEOUS WHOLESALERS	166	658,076	523,081	24,145.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	64	2,745,723	1,854,898	84,884.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	402	30,264,188	16,815,964	675,219.8
5200	BUILDING MATERIALS	40	2,109,585	1,046,760	48,229.9
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	76	1,604,039	1,402,296	72,261.3
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	225	3,956,659	3,440,839	177,197.5
5310	DEPARTMENT STORES	68	2,624,508	2,616,123	120,995.6
5400	RETAIL FOOD STORES	213	18,237,608	17,902,457	823,921.8
5510	MOTOR VEHICLE DEALERS	74	1,535,121	1,334,667	61,606.2
5540	GASOLINE SERVICE STATIONS	206	9,411,543	3,581,549	164,174.6
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	2,530,552	2,221,892	102,755.2
5600	APPAREL AND ACCESSORY STORES	122	1,638,879	1,635,054	75,621.1
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	173	2,630,474	2,171,330	99,175.9
5800	EATING AND DRINKING PLACES	291	6,148,548	5,380,604	248,754.6
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,027,902	1,027,902	47,540.4
5910	DRUG AND PROPRIETARY STORES	81	3,130,090	2,797,738	129,395.4
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	786	26,221,957	3,477,605	153,751.3
RETL	TOT. RETAIL TRADE	2,477	84,617,563	52,059,455	2,396,841.0
6000	BANKS	42	838,643	815,367	37,710.7
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-LEAS-AG., ETC., AND TITLE ABSTRACT	113	645,243	645,243	29,619.4
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	219	1,775,289	1,751,958	80,379.1
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	817,211	813,611	37,548.5
7200	PERSONAL SERVICES	394	1,460,226	1,446,262	68,865.0
7300	MISCELLANEOUS BUSINESS SERVICES	248	1,516,375	1,515,763	62,934.5
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	239	877,924	835,551	38,353.6
7600	MISCELLANEOUS REPAIR SERVICES	275	942,973	785,831	35,071.1
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	90	185,073	182,197	8,354.3
8010	PHYSICIANS, DENTISTS AND OTHERS	194	2,378,754	2,375,696	109,874.3
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	741,887	528,826	44,305.8
8100	LEGAL SERVICES	73	344,961	344,958	15,954.3
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	535	2,613,992	2,430,373	105,034.3
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,212	16,669,007	16,011,840	746,025.4

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, 1985

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,310	251,308,498	124,664,019	5,701,504.26

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	105	1,249,348	828,322	39,709.75
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	172	1,448,100	1,010,174	47,751.04
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	70	4,061,747	3,791,886	178,502.41
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	103	1,163,316	1,089,073	45,040.47
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	215	7,733,836	7,133,554	316,462.39
1500	GENERAL BUILDING CONTRACTORS	1,233	42,256,427	35,617,215	1,649,935.00
1610	HIGHWAY CONTRACTORS	92	13,805,737	12,883,703	585,351.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	73	3,037,135	1,994,673	86,242.26
1700	SPECIAL TRADE CONTRACTORS	1,603	29,934,824	6,995,600	331,832.79
CONS	TOT. CONTRACT CONSTRUCTION	3,001	89,034,124	57,491,191	2,653,361.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	1,219,796	23,096	1,121.89
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	184	4,458,062	629,009	27,828.27
2700	PRINTING AND PUBLISHING	82	911,667	718,212	35,060.24
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	275,475	275,475	12,067.38
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	108	6,949,497	372,381	17,494.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	41	3,771,509	760,533	72,635.83
3500	MACHINERY, EXCEPT ELECTRICAL	37	1,064,249	53,842	2,528.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	53	1,754,751	151,361	7,497.97
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	37	283,892	65,290	3,215.87
3900	MISCELLANEOUS MANUFACTURING	201	6,460,958	833,099	40,804.35
MFG-	TOT. MANUFACTURING	843	27,979,502	4,376,706	243,097.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	93	529,365	452,861	18,850.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	126	910,417	376,880	17,313.93
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	265	7,771,937	7,495,080	336,672.98
4830	RADIO AND TELEVISION BROADCASTING	43	925,036	925,036	45,363.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	249	23,036,309	21,417,280	1,004,416.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	836	36,029,886	33,251,467	1,542,451.48

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	33	459,403	135,005	6,290.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	43	2,006,449	1,797,598	76,282.58
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	75,807	40,637	2,229.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	88	86,553	129,513-	6,046.68
5090	MISCELLANEOUS WHOLESALERS	358	5,282,918	651,340	30,058.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	590	8,291,173	2,579,912	112,625.13
5200	BUILDING MATERIALS	152	7,194,913	2,593,565	126,383.39
5251	HARDWARE STORES	43	1,348,297	1,021,491	62,294.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	407	4,080,084	3,018,461	143,455.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	417	22,617,096	21,187,220	1,011,333.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	275	2,406,708	1,692,632	79,118.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	1,033,642	793,166	38,692.64
5600	APPAREL AND ACCESSORY STORES	84	603,616	595,405	27,956.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	132	4,086,417	2,506,437	118,718.40
5800	EATING AND DRINKING PLACES	476	8,658,438	8,570,636	406,749.01
5813	LIQUOR DISPENSERS - BY THE DRINK	409	6,587,169	6,584,928	309,896.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	28	461,084	445,491	21,315.22
5990	MISCELLANEOUS RETAILERS	1,556	8,065,540	6,301,147	289,571.34
RETL	TOT. RETAIL TRADE	4,096	67,763,443	55,774,654	2,656,963.92
6000	BANKS	89	8,078,814	5,200,637	173,456.00
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	58	280,223	280,005	13,706.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	289	2,567,303	2,143,355	100,891.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	36,491,334	36,411,498	1,806,743.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	524	48,005,446	44,662,347	2,095,811.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	2,080,443	1,911,704	87,994.87
7200	PERSONAL SERVICES	660	1,992,736	1,619,346	76,799.05
7300	MISCELLANEOUS BUSINESS SERVICES	761	5,367,212	3,170,589	172,433.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	438	1,457,850	1,204,257	56,251.76
7600	MISCELLANEOUS REPAIR SERVICES	356	1,007,013	867,228	39,474.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	151	239,408	224,490	10,200.04
8010	PHYSICIANS, DENTISTS AND OTHERS	382	2,033,602	2,021,073	96,053.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	102	4,012,521	4,012,774	193,172.80
8100	LEGAL SERVICES	124	637,960	637,960	30,858.62
8200	EDUCATIONAL SERVICES	96	297,573	281,861	12,131.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	44	406,600	134,565	6,570.03
8900	MISCELLANEOUS SERVICES	1,114	9,022,348	5,080,853	232,752.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	145	1,888,290	1,798,508	89,155.18
SERV	TOT. SERVICES	4,533	30,823,460	23,318,419	1,120,056.43
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	30	163,881	146,590	6,851.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,840	317,272,851	229,145,015	10,795,432.06

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	129	1,368,572	1,149,227	49,565.83
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	167	1,941,622	1,521,979	63,544.04
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	115	16,554,712	12,841,114	560,138.39
1381	OIL AND GAS WELL DRILLING	130	20,823,031	18,536,478	698,375.19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,437	105,965,744	94,198,322	3,930,160.22
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,731	398,406,567	377,063,477	14,617,582.43
1500	GENERAL BUILDING CONTRACTORS	1,589	74,537,145	63,420,702	2,577,662.10
1610	HIGHWAY CONTRACTORS	189	19,709,685	17,553,140	673,574.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	364	14,476,186	11,233,317	468,554.25
1700	SPECIAL TRADE CONTRACTORS	2,725	59,745,857	37,345,709	1,593,727.82
CONS	TOT. CONTRACT CONSTRUCTION	4,797	168,468,872	130,052,868	5,318,512.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	87	707,129	707,129	29,341.30
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	34	35,525	35,350	1,535.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	138	1,560,374	547,405	24,474.60
2700	PRINTING AND PUBLISHING	138	6,027,365	4,920,740	223,169.40
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	125	58,863,166	11,518,634	495,873.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	109	7,954,910	2,942,383	129,991.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	183	12,003,408	9,803,347	434,755.71
3500	MACHINERY, EXCEPT ELECTRICAL	80	2,311,336	1,558,946	69,922.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	41	1,922,011	992,128	44,682.88
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	202	5,610,641	2,842,009	113,897.90
MFG-	TOT. MANUFACTURING	1,205	97,986,300	36,171,227	1,580,447.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	75	395,749	395,523	17,217.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	721	24,284,090	17,912,630	702,360.37
4500	AIR TRANSPORTATION	92	1,885,347	972,478	43,644.40
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	167	26,936,210	26,846,905	1,087,152.67
4830	RADIO AND TELEVISION BROADCASTING	103	6,961,455	6,032,235	277,067.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	190	7,838,015	7,474,200	298,678.64

TAXATION AND REVENUE DEPARTMENT
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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, 1985

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,407	133,804,990	67,826,085	2,768,604.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	144	5,561,889	3,033,261	134,897.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	108	11,160,059	3,420,739	133,655.44
5040	GROCERIES AND RELATED PRODUCTS	210	14,254,289	1,092,782	47,647.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	114	7,889,403	2,591,017	128,303.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	172	11,591,642	5,146,933	228,109.05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	596	54,949,406	37,949,513	1,677,773.82
5090	MISCELLANEOUS WHOLESALERS	862	23,229,633	6,338,431	274,905.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	266	58,098,339	28,253,350	1,664,750.71
WHSL	TOT. WHOLESALE TRADE	2,472	186,734,660	87,826,025	4,290,042.52
5200	BUILDING MATERIALS	286	14,059,003	9,063,428	403,370.43
5251	HARDWARE STORES	149	2,843,252	2,011,455	91,707.02
5252	FARM EQUIPMENT DEALERS	75	3,195,853	1,145,641	49,158.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	693	19,795,082	18,034,758	798,760.38
5310	DEPARTMENT STORES	130	50,256,624	50,112,201	2,267,542.19
5400	RETAIL FOOD STORES	842	117,979,558	108,655,585	4,905,511.58
5510	MOTOR VEHICLE DEALERS	234	12,818,531	8,609,858	387,500.89
5540	GASOLINE SERVICE STATIONS	448	9,110,717	5,131,487	223,789.17
5592	MOBILE HOME DEALERS	142	4,751,598	3,666,906	163,693.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	418	16,908,143	14,421,501	649,948.34
5600	APPAREL AND ACCESSORY STORES	536	13,974,505	13,932,327	627,600.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	494	13,680,098	10,723,576	432,236.07
5800	EATING AND DRINKING PLACES	1,337	35,563,732	35,261,769	1,576,683.56
5813	LIQUOR DISPENSERS - BY THE DRINK	353	13,437,731	13,431,153	591,403.68
5910	DRUG AND PROPRIETARY STORES	163	12,034,806	11,568,751	524,608.57
5920	PACKAGE LIQUOR STORES	78	1,570,686	1,566,345	69,687.52
5990	MISCELLANEOUS RETAILERS	5,182	102,212,213	73,491,352	3,253,138.04
RETL	TOT. RETAIL TRADE	11,560	444,192,132	380,828,092	17,066,337.66
6000	BANKS	159	6,844,367	6,425,609	335,705.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	44	1,157,465	468,152	26,000.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	116	648,494	396,027	17,858.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	569	5,113,205	4,323,890	195,177.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	182,306	139,023	6,522.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES	52	5,799,810	5,430,641	244,227.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,032	20,502,091	17,252,967	828,651.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	489	9,739,348	7,672,710	346,267.89
7200	PERSONAL SERVICES	1,869	8,629,127	8,182,611	364,341.10

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	1,766	21,703,994	18,755,492	813,623.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,508	17,221,882	13,775,360	610,201.69
7600	MISCELLANEOUS REPAIR SERVICES	1,634	23,945,166	15,713,221	690,027.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	438	3,174,097	3,168,287	138,266.41
8010	PHYSICIANS, DENTISTS AND OTHERS	1,363	22,305,622	22,157,782	998,064.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	132	3,907,702	3,907,702	173,596.64
8100	LEGAL SERVICES	436	5,952,827	5,696,930	261,947.73
8200	EDUCATIONAL SERVICES	338	756,146	719,157	31,713.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	51	269,738	256,577	10,965.21
8900	MISCELLANEOUS SERVICES	3,368	37,428,943	30,565,658	1,304,766.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	370	5,105,959	4,734,966	206,529.58
SERV	TOT. SERVICES	13,819	162,093,907	137,259,809	6,037,207.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38,255	1,648,425,154	1,265,018,997	53,812,816.54

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1935

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	435	11,581,481	10,873,598	492,467.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	805	19,706,935	15,261,545	680,333.79
CONS	TOT. CONTRACT CONSTRUCTION	1,291	33,678,770	28,509,670	1,273,467.85
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	80	6,529,995	713,943	30,099.93
2700	PRINTING AND PUBLISHING	34	755,089	579,229	30,077.81
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	42	137,452	30,691	1,479.81
MFG-	TOT. MANUFACTURING	275	11,647,358	1,668,231	78,745.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	92	352,484	303,323	13,105.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	121	2,157,655	914,762	42,897.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	6,056,776	5,840,293	256,209.01
4830	RADIO AND TELEVISION BROADCASTING	49	1,299,340	1,198,365	62,305.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	171	21,993,122	16,719,515	785,799.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	569	32,162,769	25,125,161	1,184,166.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	131	3,275,161	137,221	6,878.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	886,992	511,539	26,642.54
5090	MISCELLANEOUS WHOLESALERS	239	2,404,889	617,686	31,835.76

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	72	3,601,451	2,343,963	105,670.99
WWSL	TOT. WHOLESALE TRADE	550	11,012,342	3,860,360	198,257.21
5200	BUILDING MATERIALS	77	1,785,377	478,399	23,823.22
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	286	5,831,499	5,594,614	288,076.83
5310	DEPARTMENT STORES	108	8,593,289	8,517,563	445,889.83
5400	RETAIL FOOD STORES	355	25,816,284	24,358,503	1,262,194.08
5510	MOTOR VEHICLE DEALERS	31	749,475	552,298	28,739.76
5540	GASOLINE SERVICE STATIONS	324	1,750,178	1,470,187	73,905.25
5592	MOBILE HOME DEALERS	33	1,962,192	1,917,757	91,076.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	840,825	628,136	32,375.43
5600	APPAREL AND ACCESSORY STORES	28	1,085,765	1,084,040	56,007.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	207	3,478,259	3,094,570	160,595.67
5800	EATING AND DRINKING PLACES	393	5,956,426	5,923,879	307,640.47
5813	LIQUOR DISPENSERS - BY THE DRINK	391	4,694,401	4,608,948	231,074.50
5910	DRUG AND PROPRIETARY STORES	66	3,644,686	2,861,862	148,038.97
5920	PACKAGE LIQUOR STORES	89	2,553,880	2,503,309	126,082.10
5990	MISCELLANEOUS RETAILERS	942	4,533,777	3,582,181	181,028.50
RETL	TOT. RETAIL TRADE	3,494	77,453,477	70,223,922	3,615,481.75
6000	BANKS	36	809,478	660,469	34,411.47
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	26	11,994	11,994	620.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	179	1,021,934	621,062	31,031.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	281	4,982,391	3,967,615	205,337.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	424	2,947,799	2,667,214	115,899.45
7200	PERSONAL SERVICES	587	1,538,667	1,521,949	77,235.93
7300	MISCELLANEOUS BUSINESS SERVICES	359	1,951,997	1,462,141	68,243.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	304	1,232,044	1,175,944	67,921.10
7600	MISCELLANEOUS REPAIR SERVICES	160	789,933	697,246	34,638.67
7800	MOTION PICTURE THEATERS AND PRODUCTION	51	497,846	442,080	22,529.24
7900	AMUSEMENT AND RECREATION SERVICES	69	299,194	299,194	15,325.08
8010	PHYSICIANS, DENTISTS AND OTHERS	457	5,063,652	4,884,820	252,392.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	90	1,613,496	1,251,466	64,855.61
8100	LEGAL SERVICES	178	753,024	753,617	38,941.76
8200	EDUCATIONAL SERVICES	98	471,663	447,337	21,931.76

EXPORT NO.

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	458	1,198,432	933,635	46,104.4
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3,301	18,658,653	16,592,220	837,761.4
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,828	194,508,382	150,337,652	7,410,703.1

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, 1985

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	345	4,943,273	4,549,324	209,592.80
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	419	8,330,393	7,286,312	338,762.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	32	27,596,226	13,524,163	644,697.12
1331	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	193,792	190,252	8,420.41
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	105	29,479,213	14,759,518	699,833.78
1500	GENERAL BUILDING CONTRACTORS	3,791	152,544,283	137,621,120	6,747,174.15
1610	HIGHWAY CONTRACTORS	80	4,868,633	3,439,705	154,887.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	281	23,152,958	20,283,279	981,270.88
1700	SPECIAL TRADE CONTRACTORS	4,602	86,166,112	28,778,175	1,379,318.61
CONS	TOT. CONTRACT CONSTRUCTION	8,754	266,731,986	190,122,278	9,262,651.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	124	20,829,183	1,320,123	64,303.04
2300	APPAREL AND TEXTILE MILL PRODUCTS	180	4,878,294	1,761,115	85,004.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	583	9,481,657	2,736,680	128,514.07
2700	PRINTING AND PUBLISHING	495	14,213,856	10,844,770	528,413.89
2800	CHEMICALS AND ALLIED PRODUCTS	25	1,601,831	657,222	32,039.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	334	25,224,099	3,604,567	171,102.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	170	6,202,111	2,124,862	101,341.63
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	15,206	10,134	3,629.69
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	83	20,288,817	493,300	23,525.76
3900	MISCELLANEOUS MANUFACTURING	698	5,791,333	2,675,306	124,808.35
MFG-	TOT. MANUFACTURING	2,784	108,651,471	26,347,057	1,268,395.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	173	1,955,047	1,784,779	82,755.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	328	12,306,199	1,962,689	93,733.77
4500	AIR TRANSPORTATION	42	552,928	552,928	26,667.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	268	48,472,365	46,323,198	1,997,929.26
4830	RADIO AND TELEVISION BROADCASTING	168	5,055,047	3,726,121	180,814.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	248	55,233,904	44,478,801	2,105,664.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,253	132,764,359	106,419,453	4,851,499.20

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	59	1,516,578	385,736	18,415.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	38	83,585	58,737	2,834.24
5040	GROCERIES AND RELATED PRODUCTS	310	21,007,830	954,251	46,487.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	69	5,106,166	891,716	46,293.30
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	194	24,546,363	4,140,786	198,663.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	307	35,171,270	12,518,765	618,356.35
5090	MISCELLANEOUS WHOLESALERS	1,108	32,698,047	7,788,313	378,509.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	142	8,365,202	3,525,206	162,065.46
WHSL	TOT. WHOLESALE TRADE	2,227	128,495,041	30,263,511	1,471,626.02
5200	BUILDING MATERIALS	361	34,501,997	21,415,314	1,112,775.50
5251	HARDWARE STORES	115	4,318,533	3,017,201	146,271.72
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	550	15,988,355	14,373,492	704,551.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	950	111,279,683	105,584,632	5,142,513.25
5510	MOTOR VEHICLE DEALERS	150	11,252,162	7,142,005	346,909.81
5540	GASOLINE SERVICE STATIONS	433	13,202,598	5,379,456	259,092.93
5592	MOBILE HOME DEALERS	86	7,720,651	7,650,911	355,381.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	307	13,330,991	8,737,429	424,062.41
5600	APPAREL AND ACCESSORY STORES	1,345	37,983,352	30,175,226	1,762,935.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	809	31,949,898	24,930,636	1,230,322.53
5800	EATING AND DRINKING PLACES	1,883	58,774,868	58,342,082	2,821,473.31
5813	LIQUOR DISPENSERS - BY THE DRINK	743	22,092,596	21,623,538	1,029,797.97
5910	DRUG AND PROPRIETARY STORES	132	40,806,130	39,434,214	1,922,076.57
5920	PACKAGE LIQUOR STORES	190	5,446,380	5,406,557	255,337.77
5990	MISCELLANEOUS RETAILERS	6,932	116,630,479	69,480,152	3,372,890.19
RETL	TOT. RETAIL TRADE	15,084	575,761,241	478,615,174	23,329,302.44
6000	BANKS	103	9,586,348	7,620,328	371,459.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	59	536,940	70,880	3,455.44
6120	SAVINGS AND LOAN ASSOCIATIONS	38	260,651	168,614	15,627.10
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	92	3,174,496	3,083,487	161,388.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	101	990,649	987,349	48,128.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,680	23,630,668	15,240,625	827,752.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	127	7,774,128	6,326,628	320,769.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	93	2,707,186	536,219	26,142.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,293	48,661,065	36,654,132	1,834,783.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	848	37,583,162	33,614,721	1,632,978.44
7200	PERSONAL SERVICES	2,878	14,867,424	13,725,503	666,229.98
7300	MISCELLANEOUS BUSINESS SERVICES	4,938	48,452,609	38,110,614	1,847,954.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	26	575,226	248,727	11,190.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,318	14,467,770	12,784,554	618,018.92

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, 1985

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	891	4,461,139	3,522,192	179,613.19
7800	MOTION PICTURE THEATERS AND PRODUCTION	190	4,335,193	3,442,344	167,733.71
7900	AMUSEMENT AND RECREATION SERVICES	357	10,337,533	6,656,107	299,482.56
8010	PHYSICIANS, DENTISTS AND OTHERS	2,846	43,032,581	42,564,804	2,071,261.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	380	8,725,422	7,738,697	376,450.22
8100	LEGAL SERVICES	1,574	41,293,644	41,172,806	2,055,461.18
8200	EDUCATIONAL SERVICES	513	2,510,276	2,299,608	111,111.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	98	634,240	207,602	10,100.73
8900	MISCELLANEOUS SERVICES	4,826	36,597,829	25,410,815	1,218,673.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,043	16,768,043	14,656,077	713,810.28
SERV	TOT. SERVICES	22,726	284,642,090	246,155,170	11,980,071.62
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55,750	1,584,034,960	1,134,383,719	55,055,555.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	29	1,149,905	1,040,716	48,189.69
1331	OIL AND GAS WELL DRILLING				
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	57	1,611,644	1,479,814	68,109.95
1500	GENERAL BUILDING CONTRACTORS	197	6,527,260	6,494,012	315,275.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	409	6,026,931	2,493,687	117,747.84
CONS	TOT. CONTRACT CONSTRUCTION	669	14,326,403	10,578,096	502,078.55
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	44	79,120	78,716	3,440.29
MFG-	TOT. MANUFACTURING	115	554,428	357,876	16,995.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	124	3,129,536	2,203,666	100,492.59
4830	RADIO AND TELEVISION BROADCASTING	63	669,904	623,720	30,406.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	69	4,102,229	3,936,308	162,479.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	309	10,778,347	7,847,948	341,684.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	36,659	32,908	1,370.33
5090	MISCELLANEOUS WHOLESALERS	93	1,581,242	531,935	25,239.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	329,100	328,979	14,876.10

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

ATION : 21-000 SIERRA COUNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT. WHOLESALE TRADE	196	2,075,623	894,701	41,528.73
BUILDING MATERIALS	51	1,863,498	1,471,736	68,920.26
FARM EQUIPMENT DEALERS				
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	247	4,059,775	4,000,456	193,226.73
DEPARTMENT STORES	26	1,182,207	1,182,207	57,632.57
RETAIL FOOD STORES	204	11,909,913	11,356,547	551,206.26
MOTOR VEHICLE DEALERS				
GASOLINE SERVICE STATIONS	186	811,317	796,227	35,737.65
MOBILE HOME DEALERS				
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	99	1,850,328	1,412,135	67,590.99
APPAREL AND ACCESSORY STORES	48	78,545	76,256	3,704.87
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
EATING AND DRINKING PLACES	236	2,730,531	2,723,204	130,782.50
LIQUOR DISPENSERS - BY THE DRINK	279	3,619,859	3,531,771	158,352.28
DRUG AND PROPRIETARY STORES	34	1,828,431	1,812,603	83,364.38
PACKAGE LIQUOR STORES				
MISCELLANEOUS RETAILERS	661	2,731,133	2,301,028	108,876.96
TOT. RETAIL TRADE	2,174	33,735,961	31,561,574	1,508,058.24
BANKS	59	594,700	424,031	20,265.63
SAVINGS AND LOAN ASSOCIATIONS				
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	154	1,749,778	1,316,902	63,179.38
HOLDING AND OTHER INVESTMENT COMPANIES				
TOT. FINANCE, INSURANCE AND REAL ESTATE	242	2,377,112	1,769,205	84,823.77
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	468	1,930,151	1,415,887	64,096.88
PERSONAL SERVICES	293	855,436	843,319	43,903.78
MISCELLANEOUS BUSINESS SERVICES	129	911,579	871,827	38,531.03
COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	226	637,774	590,579	27,427.93
MISCELLANEOUS REPAIR SERVICES	286	1,011,248	911,325	43,279.71
MOTION PICTURE THEATERS AND PRODUCTION				
AMUSEMENT AND RECREATION SERVICES	71	314,765	313,930	13,328.16
PHYSICIANS, DENTISTS AND OTHERS	169	1,026,419	1,025,736	55,131.04
HOSPITALS AND OTHER HEALTH SERVICES	33	282,677	281,988	13,746.92
LEGAL SERVICES	34	352,651	352,651	17,149.00
EDUCATIONAL SERVICES	25	110,286	32,491	1,641.56
MISCELLANEOUS SERVICES	389	1,735,817	1,396,970	65,837.86
ENGINEERING AND ARCHITECTURAL SERVICES				
TOT. SERVICES	2,164	15,219,178	14,083,621	634,076.12
STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 21-000 SIERRA COUNTY

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
393	LOCAL GOVERNMENT - MUNICIPALITIES				
DVT	TOT. GOVERNMENT	29	2,324,665	1,983,785	96,139.90
OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,982	83,094,245	70,637,649	3,297,041.20

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	31	133,330	20,559	955.
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	250	9,373,484	5,552,150	242,630.
1610	HIGHWAY CONTRACTORS	64	8,746,687	7,695,723	291,361.
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	386,175	280,924	10,924.
1700	SPECIAL TRADE CONTRACTORS	371	3,471,193	1,596,846	69,854.
CONS	TOT. CONTRACT CONSTRUCTION	733	21,977,539	15,125,643	614,770.
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	41	2,717,397	336,999	15,233.
MFG-	TOT. MANUFACTURING	156	3,557,329	910,386	55,907.
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	68,792	68,432	2,981.
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	5,721,648	4,296,528	163,020.
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	162	4,480,104	4,401,749	177,458.
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	128	7,877,709	5,434,548	228,577.
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	464	19,548,801	14,347,383	579,856.
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	345,757	28,972	1,339.
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	1,503,607	746,043	34,021.
5090	MISCELLANEOUS WHOLESALERS	127	577,393	132,742	5,816.

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	75	1,325,670	844,713	40,559.19
WHSL	TOT. WHOLESALE TRADE	338	3,779,555	1,754,810	81,842.92
5200	BUILDING MATERIALS	69	2,957,817	1,035,287	47,809.20
5251	HARDWARE STORES	70	1,642,303	1,202,703	55,200.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	255	9,502,902	9,279,897	427,105.66
5310	DEPARTMENT STORES	35	1,407,201	1,403,783	64,305.59
5400	RETAIL FOOD STORES	192	10,616,676	10,306,856	472,984.34
5510	MOTOR VEHICLE DEALERS	39	1,103,143	599,622	27,592.35
5540	GASOLINE SERVICE STATIONS	355	2,589,169	2,002,101	89,127.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	1,154,382	404,231	18,516.88
5600	APPAREL AND ACCESSORY STORES	74	647,332	644,683	29,484.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	310,292	226,467	10,194.04
5800	EATING AND DRINKING PLACES	283	4,655,808	4,590,835	210,014.74
5813	LIQUOR DISPENSERS - BY THE DRINK	188	2,445,460	2,443,233	107,215.76
5910	DRUG AND PROPRIETARY STORES	36	1,243,491	1,051,229	48,339.89
5920	PACKAGE LIQUOR STORES	27	397,237	217,241	8,286.60
5990	MISCELLANEOUS RETAILERS	665	2,634,485	1,907,897	85,534.86
RETL	TOT. RETAIL TRADE	2,372	43,307,696	37,316,666	1,701,718.25
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	10,318	10,318	438.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	73	270,125	268,403	12,377.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	864,337	832,260	38,219.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	145	2,274,953	2,138,342	98,070.73
7200	PERSONAL SERVICES	300	737,889	649,803	29,711.27
7300	MISCELLANEOUS BUSINESS SERVICES	193	2,946,073	2,928,842	114,151.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	310	1,183,052	970,133	42,909.78
7600	MISCELLANEOUS REPAIR SERVICES	159	1,120,517	967,291	40,974.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	445,303	445,303	20,427.61
8010	PHYSICIANS, DENTISTS AND OTHERS	186	2,295,390	2,263,025	104,018.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	77	325,890	323,790	14,901.06
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	227	2,459,462	2,442,134	98,594.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	49	605,221	580,583	26,714.32
SERV	TOT. SERVICES	1,757	14,793,152	14,064,267	606,730.21

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,046	110,932,367	86,864,596	3,792,184.64

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	39	141,721	139,156	7,292.98
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	74	623,949	390,698	18,345.81
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	43	2,632,516	2,311,273	117,950.54
1500	GENERAL BUILDING CONTRACTORS	968	21,422,506	19,991,670	987,929.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,029	11,858,342	5,910,085	295,712.28
CONS	TOT. CONTRACT CONSTRUCTION	2,074	35,258,857	27,697,402	1,375,705.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	76,298	76,298	4,052.54
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	107	3,992,441	1,260,621	55,627.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	161	673,561	257,944	12,499.45
2700	PRINTING AND PUBLISHING	97	1,651,432	1,177,330	60,778.76
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	79	3,792,577	1,271,638	58,809.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	60,885	47,615	2,279.96
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	146	1,208,706	310,914	16,627.57
MFG-	TOT. MANUFACTURING	704	11,589,028	4,490,494	214,691.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	105	396,518	380,764	17,737.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	91	1,224,539	380,827	18,244.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	8,644,533	8,643,844	363,274.95
4830	RADIO AND TELEVISION BROADCASTING	98	1,239,759	1,175,938	59,515.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	167	18,484,215	17,450,968	815,787.33
4920	GAS UTILITIES	48	2,326,612	2,093,002	97,631.65
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	702	32,316,175	30,125,343	1,377,190.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	130	2,952,200	568,480	31,278.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	259	2,243,484	449,025	22,843.73

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	89,065	54,175	2,870.62
WHSL	TOT. WHOLESALE TRADE	480	6,165,420	1,250,525	65,148.73
5200	BUILDING MATERIALS	279	8,907,631	5,391,165	283,137.57
5251	HARDWARE STORES	77	1,035,030	899,232	49,779.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	455	9,801,257	9,217,997	510,974.89
5310	DEPARTMENT STORES	66	4,752,105	4,728,937	261,018.36
5400	RETAIL FOOD STORES	438	28,026,965	26,933,207	1,489,545.72
5510	MOTOR VEHICLE DEALERS	60	1,667,472	1,447,337	85,322.70
5540	GASOLINE SERVICE STATIONS	336	10,419,291	3,195,249	148,557.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	99	2,230,544	1,648,304	91,903.57
5600	APPAREL AND ACCESSORY STORES	271	3,216,677	3,024,464	166,361.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	152	1,812,618	1,556,209	85,048.81
5800	EATING AND DRINKING PLACES	605	11,957,050	11,765,220	629,665.20
5813	LIQUOR DISPENSERS - BY THE DRINK	492	11,705,436	11,683,435	598,462.67
5910	DRUG AND PROPRIETARY STORES	45	2,061,075	1,912,651	105,071.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,348	22,792,985	17,578,765	958,733.91
RETL	TOT. RETAIL TRADE	5,748	120,790,215	101,366,251	5,533,816.07
6000	BANKS	91	1,181,261	1,144,796	63,417.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	231,940	231,940	12,947.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	307	1,845,926	1,809,411	93,093.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	38	416,683	412,769	22,832.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	504	3,935,539	3,858,645	205,462.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	695	9,905,878	9,675,414	518,243.30
7200	PERSONAL SERVICES	670	2,975,440	2,920,424	148,836.83
7300	MISCELLANEOUS BUSINESS SERVICES	628	3,652,457	3,111,169	158,848.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	447	1,861,860	1,636,485	84,335.26
7600	MISCELLANEOUS REPAIR SERVICES	309	950,951	848,831	41,763.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	221	7,275,424	7,272,508	332,706.38
8010	PHYSICIANS, DENTISTS AND OTHERS	596	5,020,291	4,922,630	263,162.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	86	905,564	630,137	35,103.35
8100	LEGAL SERVICES	242	1,725,383	1,707,103	92,365.93
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	85	1,390,242	1,341,650	63,756.08
8900	MISCELLANEOUS SERVICES	910	5,667,359	4,323,557	215,427.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	101	998,150	979,500	53,659.91

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	5,095	43,254,535	40,108,892	2,044,014.77
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,476	256,806,101	211,839,389	10,965,724.54

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	181	4,022,903	3,742,811	171,659.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	439	2,763,425	1,274,494	53,115.81
CONS	TOT. CONTRACT CONSTRUCTION	665	10,266,134	8,208,469	355,947.45
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	34	84,634	74,114	2,900.92
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	43	79,540	52,827	2,343.97
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	51	4,999,847	4,686,788	187,961.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	237,354	53,889	2,361.61
MFG-	TOT. MANUFACTURING	261	5,661,635	4,967,032	199,618.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	124	922,687	912,180	37,367.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	118	760,296	419,640	18,835.06
4300	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	204	2,502,534	2,466,432	98,483.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	211	6,163,924	5,493,820	234,075.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	692	12,019,103	9,298,542	389,061.39
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				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	110	406,600	71,229	3,165.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	1,588,514	954,824	44,160.61
WHSL	TOT. WHOLESALE TRADE	188	2,250,046	1,069,020	49,111.16
5200	BUILDING MATERIALS	47	255,051	37,505	1,579.86
5251	HARDWARE STORES	26	190,605	168,529	7,788.63
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	115	170,696	167,616	7,365.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	154	5,616,294	5,298,579	243,254.59
5510	MOTOR VEHICLE DEALERS	34	457,006	371,130	17,164.75
5540	GASOLINE SERVICE STATIONS	148	5,619,153	5,504,209	238,878.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	138,134	75,403	3,487.66
5600	APPAREL AND ACCESSORY STORES	26	446,418	253,417	11,711.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	112	1,015,138	1,006,161	45,954.86
5813	LIQUOR DISPENSERS - BY THE DRINK	176	2,538,358	2,534,393	108,699.46
5910	DRUG AND PROPRIETARY STORES	32	549,057	498,763	23,067.81
5990	MISCELLANEOUS RETAILERS	500	6,433,986	2,470,677	106,165.01
RETL	TOT. RETAIL TRADE	1,444	23,715,913	18,556,897	822,979.54
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	140,805	127,354	5,619.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	419,155	27,265	1,261.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	682,919	277,578	12,567.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	471,761	454,843	20,633.50
7200	PERSONAL SERVICES	191	342,471	339,610	15,425.16
7300	MISCELLANEOUS BUSINESS SERVICES	205	618,743	594,255	25,455.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	646,500	608,616	26,423.88
7600	MISCELLANEOUS REPAIR SERVICES	210	868,782	593,350	27,153.29
7900	AMUSEMENT AND RECREATION SERVICES	41	107,508	107,508	4,972.25
8010	PHYSICIANS, DENTISTS AND OTHERS	77	294,757	294,113	13,508.61
8030	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	193	1,236,282	706,570	29,935.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,266	4,706,337	3,779,209	167,098.36
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 22-000 TORRANCE COUNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT. GOVERNMENT				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,760	63,243,932	46,416,185	2,007,795.78

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	101	4,455,156	4,429,836	204,704.06
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	149	8,860,278	7,078,118	319,779.47
1500	GENERAL BUILDING CONTRACTORS	104	3,014,341	2,884,105	140,247.55
1610	HIGHWAY CONTRACTORS	48	1,971,961	1,907,393	72,854.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	2,092,657	2,092,657	85,827.81
1700	SPECIAL TRADE CONTRACTORS	119	1,501,865	1,093,434	51,546.37
CONS	TOT. CONTRACT CONSTRUCTION	302	8,580,823	7,977,589	356,476.60
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	25	286,266	225,004	12,203.72
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	123	1,535,829	801,400	45,827.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	76	568,057	363,962	18,104.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	156	1,760,311	861,587	43,552.57
4830	RADIO AND TELEVISION BROADCASTING	46	342,361	257,959	13,987.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	135	17,761,860	17,368,903	714,363.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	458	21,158,370	19,485,787	819,533.75
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	74	634,306	523,557	22,109.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	165	1,639,732	1,005,561	43,823.97

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	44	793,464	504,815	27,530.64
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	142	2,604,135	1,478,420	79,130.48
5310	DEPARTMENT STORES	28	764,332	757,859	41,120.30
5400	RETAIL FOOD STORES	103	4,801,394	4,546,824	243,694.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	142	1,131,672	928,260	49,586.96
5592	MOBILE HOME DEALERS	25	315,314	289,287	12,097.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	50	404,214	404,114	21,770.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	120	1,455,183	1,454,739	74,011.21
5813	LIQUOR DISPENSERS - BY THE DRINK	58	485,249	485,249	25,209.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	345	4,721,293	3,799,588	170,201.45
RETL	TOT. RETAIL TRADE	1,156	20,028,979	16,834,755	862,737.42
6000	BANKS	28	367,263	233,057	12,625.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	679,482	677,582	36,980.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	120	1,078,509	931,688	50,740.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	1,596,554	1,586,727	85,668.78
7200	PERSONAL SERVICES	201	865,960	835,330	44,963.48
7300	MISCELLANEOUS BUSINESS SERVICES	157	875,731	871,596	40,556.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	431,537	349,628	18,899.77
7600	MISCELLANEOUS REPAIR SERVICES	188	1,105,626	1,029,145	46,143.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	80	765,573	733,060	40,189.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	61	300,014	300,014	16,228.10
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	225	1,746,948	1,477,691	63,986.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	222,897	211,410	11,022.84
SERV	TOT. SERVICES	1,221	8,720,333	8,207,917	411,345.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	3,795	73,855,998	63,775,782	2,973,028.33

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/30/86

RUN NUMBER: 390.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1935

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	84	1,764,563	467,011	19,301.05
0700	AGRICULTURAL SERVICES	93	1,084,639	580,660	25,286.69
AGRI	TOT. AGRICULTURE	177	2,849,202	1,047,671	44,587.74
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	813	14,324,460	12,061,191	574,634.18
1610	HIGHWAY CONTRACTORS	36	2,755,419	2,682,813	119,945.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	127	1,010,210	783,565	35,853.49
1700	SPECIAL TRADE CONTRACTORS	1,679	17,741,875	9,333,461	410,231.39
CONS	TOT. CONTRACT CONSTRUCTION	2,655	35,831,964	24,861,029	1,140,664.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	249,891	96,386	4,655.15
2700	PRINTING AND PUBLISHING	65	268,303	195,298	9,272.97
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	52	2,276,602	98,044	4,568.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	349,878	109,481	4,634.87
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	38	1,273,172	295,261	12,623.17
3300	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	169	913,986	398,373	19,657.00
MFG-	TOT. MANUFACTURING	527	6,285,075	2,097,078	94,627.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	28	157,891	152,749	6,373.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	112	3,001,945	632,231	28,470.38
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	206	11,072,452	11,071,784	468,063.12
4830	RADIO AND TELEVISION BROADCASTING	25	412,426	368,058	17,974.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	13,826,392	11,790,329	529,348.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	581	36,399,474	26,766,478	1,169,627.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	355,655	175,723	7,296.86

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	41	2,624,719	680,382	34,623.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	145,167	81,173	3,431.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	56	326,933	123,344	6,232.97
5090	MISCELLANEOUS WHOLESALERS	381	2,371,104	541,485	30,136.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	1,602,636	311,590	15,695.75
WHSL	TOT. WHOLESALE TRADE	628	8,737,863	2,031,902	103,188.87
5200	BUILDING MATERIALS	118	10,329,639	5,292,291	239,317.16
5251	HARDWARE STORES	34	779,962	308,755	13,038.73
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	384	10,341,546	10,119,232	501,842.46
5310	DEPARTMENT STORES	40	2,552,817	2,539,273	127,244.08
5400	RETAIL FOOD STORES	400	46,162,932	43,776,335	2,116,527.37
5510	MOTOR VEHICLE DEALERS	109	1,600,485	1,301,373	58,396.49
5540	GASOLINE SERVICE STATIONS	413	5,869,074	2,227,143	98,465.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	153	4,669,556	3,406,146	162,915.81
5600	APPAREL AND ACCESSORY STORES	144	961,847	946,813	47,834.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	164	1,271,312	1,200,027	60,942.35
5800	EATING AND DRINKING PLACES	433	8,776,035	7,998,354	397,373.44
5813	LIQUOR DISPENSERS - BY THE DRINK	387	4,509,177	4,359,503	202,066.33
5910	DRUG AND PROPRIETARY STORES	63	3,818,486	3,665,913	181,211.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,728	11,022,591	7,820,831	361,075.52
RETL	TOT. RETAIL TRADE	4,619	113,175,230	95,324,570	4,585,815.03
6000	BANKS	51	1,504,670	1,504,670	74,807.03
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	27	410,216	10,288	486.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	450	2,352,334	2,347,567	116,413.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	1,396,944	910,812	41,899.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	604	8,558,993	7,395,560	348,468.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	624,222	531,426	24,713.72
7200	PERSONAL SERVICES	741	3,635,056	3,431,038	155,653.51
7300	MISCELLANEOUS BUSINESS SERVICES	592	2,802,508	2,665,895	124,558.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	652	2,957,537	2,595,224	114,201.22
7600	MISCELLANEOUS REPAIR SERVICES	497	2,421,126	1,467,599	65,372.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	104	310,236	282,453	14,261.60

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DJE
8010	PHYSICIANS, DENTISTS AND OTHERS	579	5,037,154	5,033,786	243,035.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	115	2,081,788	2,080,975	105,488.02
8100	LEGAL SERVICES	188	1,380,954	1,335,996	68,999.36
8200	EDUCATIONAL SERVICES	72	121,293	106,816	4,821.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,216	5,511,409	3,964,245	186,397.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	271,322	227,564	10,231.27
SERV	TOT. SERVICES	4,964	27,480,152	24,044,066	1,132,434.01
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,840	244,198,849	187,583,221	8,800,106.22

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1331	OIL AND GAS WELL DRILLING	64	2,307,265	1,459,997	54,749.88
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	348	39,571,451	30,902,541	1,158,845.41
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	470	48,039,931	33,347,036	1,250,513.93
1500	GENERAL BUILDING CONTRACTORS	109	8,699,854	2,436,917	162,121.48
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	513	27,425,059	17,863,713	682,180.28
CONS	TOT. CONTRACT CONSTRUCTION	661	36,325,663	20,028,719	1,557,897.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	44	176,448	154,670	5,952.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	193	3,726,387	1,895,439	71,070.97
2800	CHEMICALS AND ALLIED PRODUCTS	161	9,975,237	1,704,732	166,064.37
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	2,440,781	467,515	18,731.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	170	21,605,796	3,353,764	125,766.19
3500	MACHINERY, EXCEPT ELECTRICAL	170	4,935,429	2,680,743	100,527.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	86	14,350,853	5,365,532	201,207.52
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	69	6,052,154	388,219	14,553.24
3700	TRANSPORTATION EQUIPMENT	30	11,332,378	6,649,376	249,351.58
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	60	4,511,561	2,264,266	84,909.99
3900	MISCELLANEOUS MANUFACTURING	393	8,564,697	3,539,181	147,243.73
MFG-	TOT. MANUFACTURING	1,471	92,872,365	28,685,704	1,193,792.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	68	2,315,249	1,803,747	67,640.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	250	1,312,051,233	5,010,562	187,896.14
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	53	2,396,240	1,815,466	68,079.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	6,502,014	4,416,615	165,623.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/30/86
RUN NUMBER: 390.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	546	1,331,827,586	21,193,049	829,408.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	255	10,992,290	2,441,883	96,659.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	496	28,874,736	8,296,121	311,104.63
5040	GROCERIES AND RELATED PRODUCTS	299	85,383,137	2,511,416	284,269.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	409	61,599,451	38,326,650	1,580,822.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	319	14,049,414	6,330,042	242,212.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,194	104,340,283	50,261,576	1,908,964.23
5090	MISCELLANEOUS WHOLESALERS	1,926	219,284,395	25,682,002	1,056,870.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	175	23,886,741	6,330,430	237,391.10
WHSL	TOT. WHOLESALE TRADE	5,073	548,410,448	140,180,120	5,718,294.78
5200	BUILDING MATERIALS	184	11,156,308	1,827,335	258,456.09
5251	HARDWARE STORES	37	699,936	467,386	17,526.98
5252	FARM EQUIPMENT DEALERS	70	1,073,849	458,068	17,177.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	10,624,112	1,999,907	74,996.54
5310	DEPARTMENT STORES	46	3,116,660	3,116,520	121,004.53
5400	RETAIL FOOD STORES	94	3,205,358	795,131	31,269.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	54	34,980,284	307,396	11,527.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	105	8,907,486	1,182,988	44,362.10
5600	APPAREL AND ACCESSORY STORES	122	543,969	498,677	45,557.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	285	2,705,499	1,516,680	58,321.68
5800	EATING AND DRINKING PLACES	73	2,231,712	1,150,374	64,837.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	51	1,930,210	359,847	13,494.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,021	142,515,153	81,204,876	3,142,310.04
RETL	TOT. RETAIL TRADE	5,303	224,208,660	95,296,891	3,930,729.32
6000	BANKS	44	384,797	384,797	14,931.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	126	6,235,566	4,395,370	165,307.38
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	32,556	82,556	3,095.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	182	9,029,301	4,418,983	168,682.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	61	1,507,796	1,485,276	55,922.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	552	18,800,835	11,779,883	398,685.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	2,911,160	2,601,525	98,094.21
7200	PERSONAL SERVICES	217	3,296,012	3,190,235	120,919.20
7300	MISCELLANEOUS BUSINESS SERVICES	1,385	60,811,790	48,734,099	1,966,485.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	40	422,203	336,209	12,607.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	525	13,779,757	13,104,917	490,879.93
7600	MISCELLANEOUS REPAIR SERVICES	330	15,986,900	9,403,221	353,683.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	55	239,644	185,060	6,939.77
7900	AMUSEMENT AND RECREATION SERVICES	53	1,247,234	1,247,130	46,767.39
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	384,246	127,116	256,389.44
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	68	419,450	379,015	14,213.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	58	767,093	759,053	28,464.49
8900	MISCELLANEOUS SERVICES	2,719	77,510,267	60,891,898	2,725,780.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	301	32,360,173	9,753,652	1,478,763.38
SERV	TOT. SERVICES	5,927	210,186,740	150,759,372	7,601,722.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9202	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,089	2,513,362,815	501,924,302	22,532,037.42

REQUEST *
EDITED *

ANALYSIS OF CROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

TION : 02-100

ALBUQUERQUE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION				
AGRICULTURAL SERVICES	986	18,166,363	11,101,572	501,482.50
FORESTRY AND FISHERIES				
TOT. AGRICULTURE	1,046	30,466,051	15,728,025	712,698.60
METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	35	213,325	39,574	1,763.23
URANIUM				
COAL				
CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	35	106,242,277	56,448,194	2,564,858.79
OIL AND GAS WELL DRILLING	53	255,261	157,275	7,136.35
OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
POTASH				
TOT. MINING	191	142,935,577	58,047,575	2,690,944.48
GENERAL BUILDING CONTRACTORS	7,612	591,086,564	501,944,694	23,970,014.98
HIGHWAY CONTRACTORS	269	59,589,646	35,820,455	1,611,227.05
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	196	17,618,570	12,834,160	530,302.08
SPECIAL TRADE CONTRACTORS	10,503	452,092,646	136,957,522	6,221,166.35
TOT. CONTRACT CONSTRUCTION	18,580	1,120,387,427	687,556,830	32,382,710.46
FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	225	87,641,493	3,834,583	173,112.27
MEAT PACKING AND OTHER MEAT PRODUCTS	44	9,032,713	491,479	22,249.88
APPAREL AND TEXTILE MILL PRODUCTS	337	14,856,166	1,631,148	73,597.20
LUMBER, WOOD AND PAPER PRODUCTS	918	54,652,120	6,339,690	287,056.55
PRINTING AND PUBLISHING	1,597	105,873,610	69,619,114	3,189,667.69
CHEMICALS AND ALLIED PRODUCTS	145	16,169,492	4,372,630	197,532.62
PETROLEUM REFINING AND RELATED INDUSTRIES	58	25,367,517	3,769,739	169,648.14
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	428	62,986,506	7,151,709	326,867.39
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	734	43,299,192	4,815,858	217,835.52
MACHINERY, EXCEPT ELECTRICAL	182	7,282,328	2,044,298	92,584.76
ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	142	23,750,059	4,150,972	188,689.69
ELECTRONIC COMPONENTS AND ACCESSORIES	283	52,831,143	14,950,641	758,678.07
TRANSPORTATION EQUIPMENT	104	20,794,136	7,561,027	341,351.36
PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	247	22,277,315	2,371,659	106,674.03
MISCELLANEOUS MANUFACTURING	2,622	122,353,110	16,298,744	738,615.41
TOT. MANUFACTURING	8,066	669,166,898	149,403,290	6,884,211.58
RAILROAD TRANSPORTATION				
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	226	9,241,324	7,063,733	316,653.42
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,264	71,840,697	17,333,840	769,375.64
AIR TRANSPORTATION	275	27,147,646	9,075,234	393,323.20
TELEPHONE AND TELEGRAPH COMMUNICATIONS	362	231,503,600	223,933,998	9,402,750.97
RADIO AND TELEVISION BROADCASTING	322	61,671,925	22,007,266	1,014,072.14

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	142	393,710,431	213,910,859	9,703,008.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATION AND UTILITIES	2,619	836,537,007	529,770,092	23,284,694.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	846	143,868,443	22,641,937	1,023,035.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	374	53,461,492	8,512,905	385,915.31
5040	GROCERIES AND RELATED PRODUCTS	860	409,198,520	6,567,214	297,529.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	882	171,776,025	29,415,219	1,322,417.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	760	212,939,914	30,257,523	1,478,522.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	2,125	392,652,744	191,605,163	8,705,328.12
5090	MISCELLANEOUS WHOLESALERS	4,761	603,705,545	115,528,557	5,362,130.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	249	29,382,229	10,794,620	542,594.43
WHSL	TOT. WHOLESALE TRADE	10,857	2,016,984,912	415,323,139	19,123,473.72
5200	BUILDING MATERIALS	921	163,386,694	59,564,451	2,700,537.51
5251	HARDWARE STORES	414	23,958,840	16,174,083	731,167.32
5252	FARM EQUIPMENT DEALERS	26	1,245,892	634,080	28,728.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	1,139	61,592,245	49,888,218	2,258,432.91
5310	DEPARTMENT STORES	209	306,922,996	302,973,423	13,730,000.69
5400	RETAIL FOOD STORES	2,783	516,874,792	488,516,853	22,103,544.70
5510	MOTOR VEHICLE DEALERS	891	85,308,900	41,928,024	1,895,322.77
5540	GASOLINE SERVICE STATIONS	1,533	70,354,304	25,011,078	1,133,633.46
5592	MOBILE HOME DEALERS	398	43,221,832	37,142,487	1,717,232.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,663	86,349,331	58,495,722	2,664,250.62
5600	APPAREL AND ACCESSORY STORES	3,314	168,297,922	165,115,238	7,459,040.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	2,615	187,117,982	148,853,114	6,734,433.37
5800	EATING AND DRINKING PLACES	5,801	248,883,537	238,707,176	10,806,370.15
5213	LIQUOR DISPENSERS - BY THE DRINK	1,611	71,641,960	71,248,045	3,222,354.37
5910	DRUG AND PROPRIETARY STORES	422	167,757,566	161,254,283	7,308,268.20
5920	PACKAGE LIQUOR STORES	208	19,300,467	18,871,793	853,802.79
5990	MISCELLANEOUS RETAILERS	18,762	482,111,538	290,411,241	13,226,295.33
RETL	TOT. RETAIL TRADE	42,626	2,704,326,793	2,174,789,269	98,573,398.97
6000	BANKS	174	51,232,915	36,165,223	1,979,699.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	335	11,893,373	5,962,598	268,572.46
6120	SAVINGS AND LOAN ASSOCIATIONS	83	11,578,364	3,979,094	181,703.71
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	299	12,430,617	12,067,400	594,820.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	564	18,607,308	8,442,318	424,635.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5,327	131,323,999	77,384,302	3,505,009.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	467	45,323,836	13,822,080	625,966.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	394	11,185,551	6,944,071	326,977.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,643	293,575,963	164,767,085	7,967,391.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,095	119,767,726	93,219,328	4,206,019.08

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, 1985

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	11,298	75,310,437	69,889,261	3,166,130.36
7300	MISCELLANEOUS BUSINESS SERVICES	15,017	349,945,676	262,277,233	12,225,410.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	323	57,292,135	40,495,766	1,828,243.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,820	130,699,241	103,319,806	4,917,580.44
7600	MISCELLANEOUS REPAIR SERVICES	4,895	48,817,614	29,975,422	1,343,566.28
7800	MOTION PICTURE THEATERS AND PRODUCTION	335	15,793,858	12,466,709	563,373.49
7900	AMUSEMENT AND RECREATION SERVICES	1,772	24,143,282	21,638,358	983,319.12
8010	PHYSICIANS, DENTISTS AND OTHERS	10,040	205,845,018	204,874,264	9,256,997.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,521	114,656,224	108,649,435	4,890,811.93
8100	LEGAL SERVICES	6,642	130,729,896	129,447,563	5,876,147.29
8200	EDUCATIONAL SERVICES	1,833	17,107,313	15,840,232	715,743.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	401	7,078,320	5,057,447	228,185.51
8900	MISCELLANEOUS SERVICES	15,675	229,757,145	148,322,421	6,824,933.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3,255	112,875,606	81,833,308	3,739,358.63
SERV	TOT. SERVICES	80,922	1,639,819,490	1,332,356,551	60,771,325.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9209	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	172,742	9,477,269,503	5,548,322,379	253,320,997.30

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	27	549,872	224,328	9,253.52
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	160	3,486,452	3,136,120	131,427.43
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	297	4,539,122	3,749,344	154,659.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	54	175,994	88,342	3,644.15
MFG-	TOT. MANUFACTURING	115	1,391,840	373,339	15,400.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	441,875	441,875	17,872.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	912,540	907,475	37,433.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	2,223,170	2,171,320	89,212.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	30	1,283,899	100,223	4,134.23
5200	BUILDING MATERIALS	25	6,923,687	6,241,405	257,457.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	1,393,727	1,389,215	57,305.17
5400	RETAIL FOOD STORES	39	4,162,195	4,102,996	169,189.97

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	470,405	308,363	12,719.96
5600	APPAREL AND ACCESSORY STORES	40	668,665	586,421	24,129.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	68	2,163,909	2,163,909	89,261.25
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	190	3,166,539	2,859,972	117,970.71
RETL	TOT. RETAIL TRADE	488	22,172,624	20,024,161	825,934.94
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				
7200	PERSONAL SERVICES	100	486,670	486,670	20,075.20
7300	MISCELLANEOUS BUSINESS SERVICES	96	232,618	194,286	20,361.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	629,374	471,993	19,469.73
7600	MISCELLANEOUS REPAIR SERVICES	35	58,552	38,164	1,574.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	59	406,494	360,832	14,884.34
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	140	821,303	678,752	27,998.50
9010	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	554	3,211,464	2,709,229	124,103.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,659	36,274,528	30,008,602	1,249,785.75

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	84	778,111	623,082	39,045.05
1700	SPECIAL TRADE CONTRACTORS	148	486,284	295,842	13,682.70
COHS	TOT. CONTRACT CONSTRUCTION	232	1,264,394	918,924	52,727.75
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	37	164,091	58,964	2,727.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	810,268	810,268	32,264.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	3,934,513	3,844,828	174,194.68
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	57	1,856,662	285,139	13,187.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	21,516	17,980	831.57
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	42	47,202	47,202	1,973.18
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	26	395,515	394,430	18,242.38
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	85	773,654	261,457	12,081.82
RETL	TOT. RETAIL TRADE	249	1,736,708	1,109,292	51,692.26
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	63	173,051	171,688	7,940.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 02-318

TIJERAS

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				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	134	409,677	311,088	14,365.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	236	804,923	481,689	22,423.13
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	997	9,977,340	6,894,152	325,385.98

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	158	2,147,917	1,517,815	62,609.95
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	267	8,803,305	1,722,897	71,009.62
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1331	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,405	115,293,478	100,424,697	4,199,642.65
1610	HIGHWAY CONTRACTORS	160	26,185,474	20,606,362	845,422.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	106	3,984,868	3,330,431	137,320.30
1700	SPECIAL TRADE CONTRACTORS	2,018	68,121,240	20,673,423	856,707.32
CONS	TOT. CONTRACT CONSTRUCTION	3,689	213,585,060	145,034,913	6,039,154.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	59	37,334	28,554	1,177.85
2400	LUMBER, WOOD AND PAPER PRODUCTS	219	21,011,375	1,043,568	43,047.28
2700	PRINTING AND PUBLISHING	90	624,714	248,922	10,267.15
2800	CHEMICALS AND ALLIED PRODUCTS	26	1,743,233	341,278	14,077.71
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	30	4,165,301	1,001,699	41,320.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	152	8,106,963	1,650,798	69,146.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	119	22,291,296	1,342,324	55,370.85
3500	MACHINERY, EXCEPT ELECTRICAL	62	5,417,695	289,833	11,955.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	378	14,142,806	4,332,047	178,696.21
MFG-	TOT. MANUFACTURING	1,221	130,003,328	13,504,548	562,236.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	70	5,124,401	4,924,814	203,148.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	235	43,119,961	7,037,206	290,232.76
4500	AIR TRANSPORTATION	66	3,948,303	1,903,607	78,855.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	20,490,884	20,457,140	813,377.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	63,715,315	38,955,532	1,606,915.70
4920	GAS UTILITIES				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	616	147,605,207	81,162,031	3,319,957.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	74	2,918,639	2,281,323	94,104.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	52	10,686,603	3,294,950	135,916.66
5040	GROCERIES AND RELATED PRODUCTS	100	33,128,357	2,316,641	95,561.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	30	2,998,859	149,366	6,161.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	66	21,102,500	3,209,461	132,390.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	164	31,915,309	11,001,669	453,818.84
5090	MISCELLANEOUS WHOLESALERS	540	64,583,462	3,669,254	151,297.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	44	591,122	441,279	25,604.63
WHSL	TOT. WHOLESALE TRADE	1,070	167,924,852	26,363,942	1,094,255.52
5200	BUILDING MATERIALS	140	13,358,288	1,690,892	77,099.18
5251	HARDWARE STORES	72	3,129,620	2,841,793	117,223.96
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	132	2,581,258	2,530,684	104,007.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	527	39,287,712	37,874,386	1,562,234.54
5510	MOTOR VEHICLE DEALERS	56	626,848	360,842	14,884.76
5540	GASOLINE SERVICE STATIONS	200	11,474,520	2,093,507	87,208.77
5592	MOBILE HOME DEALERS	49	849,604	841,404	65,838.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	360	10,315,682	5,036,626	207,760.84
5600	APPAREL AND ACCESSORY STORES	121	3,357,808	3,125,465	128,925.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	128	1,733,797	1,568,569	64,793.51
5800	EATING AND DRINKING PLACES	422	14,022,692	13,783,279	568,560.17
5813	LIQUOR DISPENSERS - BY THE DRINK	404	10,339,025	10,260,891	423,435.75
5910	DRUG AND PROPRIETARY STORES	38	2,143,465	1,472,899	60,757.14
5920	PACKAGE LIQUOR STORES	28	659,649	658,459	27,161.47
5990	MISCELLANEOUS RETAILERS	1,824	21,860,077	13,943,931	575,141.13
RETL	TOT. RETAIL TRADE	4,526	136,051,322	98,149,205	4,087,620.27
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIER., BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	258	3,333,875	2,754,405	113,559.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	30	5,448,288	4,748,470	195,874.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	335	14,390,408	8,482,168	350,118.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	136	2,915,928	2,099,046	86,585.75
7200	PERSONAL SERVICES	805	2,597,313	2,535,937	104,533.44
7300	MISCELLANEOUS BUSINESS SERVICES	885	14,484,381	12,170,045	525,299.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	45	663,906,200	633,193,764	26,119,242.77

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 02-002 RMDR BERNALILLO CNTY

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	928	12,335,676	8,712,119	359,230.50
600	MISCELLANEOUS REPAIR SERVICES	758	8,958,412	3,575,765	171,782.75
800	MOTION PICTURE THEATERS AND PRODUCTION				
900	AMUSEMENT AND RECREATION SERVICES	205	5,164,608	4,825,740	199,061.76
010	PHYSICIANS, DENTISTS AND OTHERS	306	2,932,679	2,852,407	117,661.79
060	HOSPITALS AND OTHER HEALTH SERVICES	44	839,176	680,088	28,053.64
100	LEGAL SERVICES	52	397,250	397,250	16,313.53
200	EDUCATIONAL SERVICES	122	201,464	191,602	7,902.42
600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
900	MISCELLANEOUS SERVICES	1,609	16,991,104	14,732,615	607,663.11
910	ENGINEERING AND ARCHITECTURAL SERVICES	191	2,376,006	2,232,194	191,985.32
ERV	TOT. SERVICES	6,121	734,256,609	688,354,929	28,541,765.95
119	FEDERAL GOVERNMENT - MILITARY BASES				
393	LOCAL GOVERNMENT - MUNICIPALITIES				
OVT	TOT. GOVERNMENT				
OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,974	1,600,125,711	1,090,607,678	45,209,877.52

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, 1985

LOCATION : 28-130

RESERVE

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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00 GENERAL BUILDING CONTRACTORS				
20 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
00 SPECIAL TRADE CONTRACTORS				
NS TOT. CONTRACT CONSTRUCTION	55	242,573	210,325	9,727.54
00 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
00 LUMBER, WOOD AND PAPER PRODUCTS				
00 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
00 MISCELLANEOUS MANUFACTURING				
G- TOT. MANUFACTURING	31	27,071	10,511	486.14
10 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
00 ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
U- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	381,655	312,194	14,439.00
60 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
20 MACHINERY, EQUIPMENT AND SUPPLIES				
90 MISCELLANEOUS WHOLESALERS				
6L TOT. WHOLESALE TRADE				
51 HARDWARE STORES				
00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
10 DEPARTMENT STORES	56	691,757	643,741	29,773.01
00 RETAIL FOOD STORES				
00 GASOLINE SERVICE STATIONS				
00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	48,296	44,724	2,068.48
00 EATING AND DRINKING PLACES				
3 LIQUOR DISPENSERS - BY THE DRINK				
00 MISCELLANEOUS RETAILERS				
L TOT. RETAIL TRADE	34 179	203,362 1,380,659	177,404 1,291,945	8,183.80 59,731.41
0 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
E TOT. FINANCE, INSURANCE AND REAL ESTATE				
0 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
0 PERSONAL SERVICES				
0 MISCELLANEOUS BUSINESS SERVICES				
0 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
0 MISCELLANEOUS REPAIR SERVICES				
0 MOTION PICTURE THEATERS AND PRODUCTION				
0 AMUSEMENT AND RECREATION SERVICES				
0 PHYSICIANS, DENTISTS AND OTHERS				

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, 1985

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	136	1,143,973	916,847	42,404.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	474	3,281,250	2,773,716	128,263.28

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, 1985

LOCATION : 28-028 RMDR CATRON 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	51	1,941,816	1,566,846	60,699.8
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	477,623	250,881	10,273.3
CONS	TOT. CONTRACT CONSTRUCTION	163	5,730,617	4,982,355	193,602.5
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	53	213,958	81,422	3,155.1
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	863,368	574,778	22,258.0
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	1,088,516	985,946	38,205.4
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	2,083,246	1,692,087	65,553.7
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	55	117,629	107,333	4,159.1
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	71,416	71,365	2,765.3
5400	RETAIL FOOD STORES	25	200,686	194,147	7,523.1
5540	GASOLINE SERVICE STATIONS	123	937,619	714,373	27,682.0
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	36	179,398	179,398	6,951.67
5813	LIQUOR DISPENSERS - BY THE DRINK	73	409,053	409,053	15,850.84
5990	MISCELLANEOUS RETAILERS	192	998,265	835,983	32,394.34
RETL	TOT. RETAIL TRADE	520	3,012,823	2,532,118	98,119.60
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	36	187,973	187,973	7,283.98
7200	PERSONAL SERVICES	34	73,623	62,803	2,433.63
7300	MISCELLANEOUS BUSINESS SERVICES	47	214,844	213,099	8,257.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	297,863	242,328	9,390.21
7600	MISCELLANEOUS REPAIR SERVICES	25	60,178	41,510	1,608.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	MISCELLANEOUS SERVICES	63	168,299	155,338	6,019.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	300	1,131,479	1,029,950	39,910.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,302	13,022,278	11,816,195	458,399.37

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, 1985

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	100	9,375,181	8,494,350	392,863.73
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	153	6,513,093	6,412,767	296,590.56
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	298	17,127,511	16,089,786	744,152.78
1500	GENERAL BUILDING CONTRACTORS	665	22,089,578	21,507,570	1,013,871.86
1610	HIGHWAY CONTRACTORS	34	4,239,398	3,178,070	146,985.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	82	1,221,749	1,009,914	46,708.55
1700	SPECIAL TRADE CONTRACTORS	1,527	22,732,382	11,097,906	520,780.85
CONS	TOT. CONTRACT CONSTRUCTION	2,308	50,283,108	36,593,461	1,728,347.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	38	17,993,935	311,146	14,390.49
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	109	2,039,265	1,132,142	51,104.35
2700	PRINTING AND PUBLISHING	112	5,233,477	4,229,770	195,629.77
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	172,034	133,928	6,190.20
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	287,545	40,933	1,893.15
3500	MACHINERY, EXCEPT ELECTRICAL	32	314,984	202,138	9,348.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	1,797,157	62,546	2,892.77
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	151	5,418,267	1,377,259	63,698.20
MFG-	TOT. MANUFACTURING	579	37,518,865	7,904,516	364,329.58
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	176	3,734,160	605,290	27,994.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	18,808,443	18,808,443	784,013.13
4830	RADIO AND TELEVISION BROADCASTING	106	4,291,279	1,820,697	90,822.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	410	48,528,218	39,019,951	1,766,972.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	119	5,725,622	3,060,378	141,438.69

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	29	98,918	70,037	3,239.23
5040	GROCERIES AND RELATED PRODUCTS	172	35,109,188	918,919	48,726.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	79	1,883,461	492,929	22,797.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	110	5,540,101	629,315	29,105.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	206	16,307,328	7,362,846	340,531.63
5090	MISCELLANEOUS WHOLESALERS	455	22,469,121	2,904,850	134,349.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	124	22,201,681	3,256,688	150,715.44
WHSL	TOT. WHOLESALE TRADE	1,294	109,335,420	18,695,963	870,954.51
5200	BUILDING MATERIALS	143	12,966,693	8,553,843	395,846.59
5251	HARDWARE STORES	64	1,064,019	777,135	35,942.49
5252	FARM EQUIPMENT DEALERS	49	1,714,546	1,684,500	77,908.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	183	5,493,264	5,407,610	250,128.15
5310	DEPARTMENT STORES	93	34,953,616	34,683,073	1,612,769.49
5400	RETAIL FOOD STORES	481	56,865,185	55,513,360	2,569,233.57
5510	MOTOR VEHICLE DEALERS	183	9,158,847	2,638,627	125,216.51
5540	GASOLINE SERVICE STATIONS	333	4,120,052	1,906,147	88,159.40
5592	MOBILE HOME DEALERS	61	2,615,308	2,136,073	98,793.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	266	6,119,766	4,919,849	235,574.30
5600	APPAREL AND ACCESSORY STORES	577	10,042,359	9,889,818	458,366.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	454	10,011,437	8,854,695	421,839.82
5800	EATING AND DRINKING PLACES	912	25,129,702	22,736,568	1,069,844.22
5813	LIQUOR DISPENSERS - BY THE DRINK	158	4,681,081	4,680,781	216,466.61
5910	DRUG AND PROPRIETARY STORES	123	9,472,156	8,572,605	406,889.27
5920	PACKAGE LIQUOR STORES	62	1,856,573	1,856,573	85,866.48
5990	MISCELLANEOUS RETAILERS	2,555	35,330,198	30,015,281	1,391,277.42
RETL	TOT. RETAIL TRADE	6,697	231,594,800	204,831,537	9,540,125.01
6000	BANKS	74	4,175,350	3,289,337	157,415.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	36	112,387	112,387	5,197.90
6120	SAVINGS AND LOAN ASSOCIATIONS	36	3,782,590	454,255	21,009.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	716,400	595,544	33,233.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	77	587,795	587,795	27,185.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	360	5,201,797	4,216,441	198,864.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	67	2,023,362	1,497,753	69,271.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES	40	383,386	238,581	11,034.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	732	16,983,066	10,992,092	523,916.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	335	6,381,488	4,934,943	228,241.26
7200	PERSONAL SERVICES	1,524	7,788,655	7,406,899	342,441.74
7300	MISCELLANEOUS BUSINESS SERVICES	1,294	12,114,049	9,465,617	482,847.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	729	5,818,761	5,459,987	255,545.84
7600	MISCELLANEOUS REPAIR SERVICES	737	6,041,856	4,226,463	232,897.23

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, 1985

LOCATION : 04-101

RCS'EL

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	195	3,919,119	3,824,883	188,661.92
8010	PHYSICIANS, DENTISTS AND OTHERS	1,043	23,381,341	23,307,979	1,083,490.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	163	2,865,952	2,231,243	106,754.43
8130	LEGAL SERVICES	383	9,926,470	9,916,297	458,628.77
8200	EDUCATIONAL SERVICES	131	425,689	424,928	19,652.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	42	147,216	75,000	3,468.76
8900	MISCELLANEOUS SERVICES	1,851	10,551,044	9,284,986	432,862.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	155	3,090,089	2,916,075	134,868.52
SERV	TOT. SERVICES	8,620	93,087,719	84,811,289	3,999,776.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,099	609,634,417	424,325,758	19,745,953.25

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	624,540	343,701	15,896.15
CONS	TOT. CONTRACT CONSTRUCTION	124	2,237,963	1,857,407	86,223.65
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	286,144	286,144	11,614.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	921,573	823,370	36,692.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	84,043	76,191	3,523.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	74	1,659,392	1,087,375	50,291.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	27	594,796	594,416	27,491.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	226,539	226,539	10,477.44
5990	MISCELLANEOUS RETAILERS	42	59,092	15,137	700.07
RETL	TOT. RETAIL TRADE	193	1,536,752	1,413,548	65,348.86

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	125,316	109,223	5,051.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	32	41,029	41,029	1,897.59
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	109	302,792	286,532	13,252.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	628	7,252,357	6,011,414	276,698.93

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 04-300

HAGERMAN

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				
MINI	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	380,437	330,437	15,496.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	952,263	874,589	38,351.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	8,022	8,022	371.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	1,998,379	1,813,589	83,878.47
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	34,120	33,670	1,557.22
5400	RETAIL FOOD STORES	38	1,351,154	1,333,033	61,652.74
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5900	MISCELLANEOUS RETAILERS	28	45,766	41,668	1,927.17
RETL	TOT. RETAIL TRADE	158	1,896,565	1,798,665	83,188.29
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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, 1985

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	292,768	279,584	12,730.78
7200	PERSONAL SERVICES	26	26,937	26,937	1,245.82
7300	MISCELLANEOUS BUSINESS SERVICES	48	971,543	113,279	5,239.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	30	208,294	203,511	9,412.41
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	163	1,631,589	449,263	20,778.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	611	8,182,573	6,145,499	282,259.97

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1700 CONHS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4310 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33 64	19,341	17,935	792.45
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5252 5300 5400 5990 RETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44	154,058	153,177	7,084.48
7200 7300 7500 7600 8200 8200 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	399,824	355,890	16,565.88

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	75	7,943,608	7,930,979	320,295.39
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	228	4,649,595	4,514,363	180,574.52
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	354	14,830,085	14,208,129	571,381.40
1500	GENERAL BUILDING CONTRACTORS	155	8,791,735	8,451,164	338,151.44
1610	HIGHWAY CONTRACTORS	36	2,005,834	1,497,072	59,822.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	1,099,896	1,053,811	37,860.35
1700	SPECIAL TRADE CONTRACTORS	178	2,608,363	2,070,683	82,941.61
CONS	TOT. CONTRACT CONSTRUCTION	417	14,505,828	13,072,731	518,836.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	5,947,171	13,182	527.28
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	707,905	562,186	22,487.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	264,568	180,886	7,235.45
MFG-	TOT. MANUFACTURING	126	8,917,318	1,777,912	71,115.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	51	576,054	509,251	20,370.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	177	2,585,139	2,140,921	85,636.79
4500	AIR TRANSPORTATION	25	165,699	15,787	631.47
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,797,071	1,750,243	68,798.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94	8,417,236	7,801,952	312,078.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	441	14,344,523	12,927,504	515,896.20
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	30	1,992,228	1,734,571	69,382.83

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 04-004

RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	41	224,062	87,291	3,491.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	133	4,500,157	3,604,168	144,166.76
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	24,953	24,531	980.40
5400	RETAIL FOOD STORES	111	4,796,601	2,064,720	82,538.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	25	838,751	732,300	29,292.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	82,504	58,430	2,337.17
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	669,879	574,348	22,973.38
5800	EATING AND DRINKING PLACES	40	867,074	865,095	34,603.78
5813	LIQUOR DISPENSERS - BY THE DRINK	62	309,268	308,914	12,346.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	314	2,351,246	1,753,395	70,156.50
RETL	TOT. RETAIL TRADE	745	15,413,875	7,739,560	309,566.06
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	38	43,676	43,676	1,747.34
7300	MISCELLANEOUS BUSINESS SERVICES	139	519,942	489,579	19,340.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	157	1,396,170	1,230,815	49,232.63
7600	MISCELLANEOUS REPAIR SERVICES	165	798,444	748,120	31,336.02
7900	AMUSEMENT AND RECREATION SERVICES	53	814,220	813,609	32,520.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	309	1,375,373	1,238,959	49,976.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	911	5,100,826	4,710,768	190,017.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,230	80,204,436	58,926,105	2,356,392.79

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, 1985

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				
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	37	501,396	454,254	22,490.54
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	68	1,564,558	1,123,622	56,487.36
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	63	499,131	281,914	22,558.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	434,411	434,411	19,420.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	867,982	776,631	38,669.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	2,005,052	1,786,544	86,438.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	676,241	225,894	11,359.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	1,573,679	737,097	36,664.04
WHSL	TOT. WHOLESALE TRADE	127	3,025,460	1,197,046	59,623.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	580,849	485,617	24,110.97
5400	RETAIL FOOD STORES	88	9,086,546	8,655,224	428,547.43
5540	GASOLINE SERVICE STATIONS	55	430,118	148,792	7,418.98

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	48	738,865	735,456	36,650.30
5813	LIQUOR DISPENSERS - BY THE DRINK	33	116,370	116,370	5,776.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	90	1,066,833	549,658	27,273.30
RETL	TOT. RETAIL TRADE	411	19,809,520	14,135,731	703,369.20
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	72	211,387	176,412	8,841.10
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	57	269,900	260,312	12,847.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	330,098	306,251	15,247.20
7600	MISCELLANEOUS REPAIR SERVICES	47	363,975	348,474	17,448.10
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	92	462,332	456,644	22,457.90
SERV	TOT. SERVICES	426	1,822,433	1,732,835	86,062.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,288	29,454,862	20,890,313	1,045,763.70

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
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				
MIHE	TOT. MINING	46	1,646,935	1,428,190	71,024.26
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	241	1,172,339	473,884	24,349.26
CONS	TOT. CONTRACT CONSTRUCTION	341	2,711,143	1,672,853	88,591.79
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	30	759,123	580,396	28,279.36
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	41	62,753	56,851	2,803.91
MFG-	TOT. MANUFACTURING	127	2,382,884	920,960	45,954.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	934,122	913,124	45,016.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	1,343,745	921,030	46,136.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	3,752,321	3,752,321	159,270.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	4,409,958	3,713,640	185,023.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	11,627,694	10,333,583	486,657.92
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				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 124
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RUN NUMBER: 390.00* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	94	572,277	77,857	3,857.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	2,443,750	440,144	21,961.82
WHSL	TOT. WHOLESALE TRADE	205	3,706,742	878,163	43,543.18
5200	BUILDING MATERIALS	30	956,350	642,019	32,100.75
5251	HARDWARE STORES	35	1,155,247	883,976	44,154.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	119	8,044,762	7,992,458	397,807.62
5310	DEPARTMENT STORES	50	2,837,786	2,835,113	141,027.24
5400	RETAIL FOOD STORES	147	11,585,652	11,152,607	554,671.13
5510	MOTOR VEHICLE DEALERS	41	756,131	498,838	24,871.50
5540	GASOLINE SERVICE STATIONS	191	2,550,294	860,992	42,797.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	2,050,184	1,503,453	74,980.92
5600	APPAREL AND ACCESSORY STORES	98	911,321	910,448	45,793.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	82	1,184,094	903,921	44,919.78
5800	EATING AND DRINKING PLACES	231	6,137,809	6,095,932	303,868.09
5813	LIQUOR DISPENSERS - BY THE DRINK	127	1,616,519	1,614,939	80,246.32
5910	DRUG AND PROPRIETARY STORES	51	2,555,773	2,402,384	119,338.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	540	3,216,558	2,681,112	133,260.04
RETL	TOT. RETAIL TRADE	1,869	46,764,671	41,924,864	2,086,867.22
6000	BANKS	38	828,044	640,280	31,958.80
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	155,746	132,499	6,481.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	1,239,324	968,258	48,200.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	196	4,706,770	4,414,595	219,495.24
7200	PERSONAL SERVICES	377	951,223	950,843	47,211.84
7300	MISCELLANEOUS BUSINESS SERVICES	169	617,014	608,630	30,125.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	981,334	912,275	45,248.59
7600	MISCELLANEOUS REPAIR SERVICES	80	136,733	132,277	6,547.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	69	883,087	878,224	43,618.76
8010	PHYSICIANS, DENTISTS AND OTHERS	163	1,876,069	1,874,896	93,342.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	913,556	913,556	45,192.52
8100	LEGAL SERVICES	53	449,397	449,397	22,032.08
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	295	821,021	747,072	37,196.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,723	12,592,482	12,127,042	602,189.51

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 33-227

GRANTS (C.)

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,688

82,904,682

70,314,071

3,476,032.09

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	70	4,920,054	4,808,841	198,376.33
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	122	1,768,950	1,178,192	48,636.47
CONS	TOT. CONTRACT CONSTRUCTION	257	10,427,165	9,272,240	382,527.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	1,273,924	57,118	2,356.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	27	1,073,683	1,028,620	42,430.61
3600	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	96	2,484,153	1,209,639	49,897.63
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	2,031,471	248,902	10,267.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	8,431,383	7,460,330	307,738.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	12,322,371	9,413,182	388,974.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	362,139	339,731	14,013.89
5090	MISCELLANEOUS WHOLESALERS	52	991,491	56,847	2,344.92
WHSL	TOT. WHOLESALE TRADE	113	1,686,456	638,527	26,339.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	160	1,135,984	1,059,731	43,668.77
5400	RETAIL FOOD STORES	73	396,297	376,700	15,538.92

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, 1985

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	60	739,600	717,640	29,602.62
5800	EATING AND DRINKING PLACES	51	116,504	114,280	4,714.04
5813	LIQUOR DISPENSERS - BY THE DRINK	166	927,516	921,330	38,004.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	147	1,929,265	1,744,711	71,959.47
RETL	TOT. RETAIL TRADE	696	5,391,342	5,077,838	209,405.76
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	109,070	58,400	2,408.96
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	52	245,875	174,880	7,201.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	109,131	57,884	2,387.71
7600	MISCELLANEOUS REPAIR SERVICES	78	452,960	391,238	16,138.55
7900	AMUSEMENT AND RECREATION SERVICES	28	224,566	224,566	9,263.32
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	158	733,501	597,745	24,277.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	451	2,433,360	2,053,989	84,332.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,816	36,974,196	29,598,715	1,221,225.65

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
0300	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIKE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	169	3,229,358	2,868,469	159,252.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	237	1,598,695	979,015	55,063.62
CONS	TOT. CONTRACT CONSTRUCTION	455	7,149,683	6,080,072	339,127.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	378,639	86,996	4,886.27
2700	PRINTING AND PUBLISHING	47	760,081	618,414	39,921.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	52	1,947,719	49,748	2,800.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	202	4,421,179	975,056	59,991.19
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	3,482,232	3,482,232	160,681.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	46	5,550,652	1,702,791	94,871.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	174	13,207,462	8,912,020	463,598.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	60	2,270,323	137,646	7,706.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	3,041,899	2,902,007	163,098.18
5090	MISCELLANEOUS WHOLESALERS	106	2,994,175	166,038	9,212.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	3,802,248	504,126	28,241.97
WHSL	TOT. WHOLESALE TRADE	288	13,818,540	4,839,572	271,646.59

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	60	5,461,705	2,723,712	153,022.54
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	135	1,580,680	1,559,875	87,542.74
5310	DEPARTMENT STORES	69	8,550,145	8,514,429	482,455.64
5400	RETAIL FOOD STORES	175	15,360,828	14,216,109	797,703.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	112	1,710,366	1,500,934	87,279.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	928,650	650,233	36,471.93
5600	APPAREL AND ACCESSORY STORES	44	686,811	686,811	38,492.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	1,184,284	1,063,836	59,573.29
5800	EATING AND DRINKING PLACES	227	5,598,421	5,553,811	311,953.32
5813	LIQUOR DISPENSERS - BY THE DRINK	182	1,312,880	1,312,880	73,375.56
5910	DRUG AND PROPRIETARY STORES	41	2,858,672	2,739,467	153,221.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	571	4,377,792	3,144,703	176,123.52
RETL	TOT. RETAIL TRADE	1,766	51,640,140	45,605,901	2,565,892.51
6000	BANKS	49	795,175	551,527	30,934.48
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	142	336,395	227,680	12,721.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	251	2,032,725	1,420,749	79,667.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	274	4,564,009	4,370,422	246,016.10
7200	PERSONAL SERVICES	270	1,419,592	1,419,043	79,477.94
7300	MISCELLANEOUS BUSINESS SERVICES	222	666,180	651,818	36,422.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	1,739,220	1,411,311	79,096.65
7600	MISCELLANEOUS REPAIR SERVICES	263	1,150,528	969,094	54,404.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	34	364,744	364,744	20,823.95
8010	PHYSICIANS, DENTISTS AND OTHERS	310	3,152,590	3,151,090	176,993.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	409,208	402,997	25,000.32
8100	LEGAL SERVICES	82	1,366,384	1,366,384	76,507.57
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	359	1,947,288	1,838,460	101,557.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,099	17,392,170	16,233,200	912,365.36
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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, 1985

LOCATION : 09-102

RATON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,299

110,833,766

85,169,090

4,754,302.98

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 09-202

MAXWELL

IC
ODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

389 INE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
500 610 620 700 ONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
400 FG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
100 S10 900 CU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	300,657	214,515	9,112.72
070 HSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE				
500 400 540 213 990 ETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	80	359,933	356,801	15,164.03
200 300 000 300 000 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	28	20,369	17,979	764.10
T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	1,031,668	853,054	36,250.61

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, 1985

LOCATION : 09-301

SPRINGER

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58	292,031	284,881	13,501.81
2700 3200 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING	119	648,307	556,816	26,780.84
4100 4200 4810 4830 4900 CU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40 40 27 140	313,604 507,026 949,772 1,882,184	76,210 507,026 654,109 1,347,325	3,600.22 21,019.51 30,900.30 60,622.43
5010 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 80	369,091 1,558,770	200,592 672,280	9,504.69 31,819.88
5200 5251 5300 5310 5400 5510 5540 600 700 800 813 910 920 990 ETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 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	68 27 57 45 32 115 443	256,886 893,944 310,472 326,749 149,931 367,708 3,874,789	243,517 847,967 165,306 326,749 149,931 270,678 3,478,071	11,523.39 39,918.76 7,700.88 15,425.72 7,097.20 12,636.24 163,922.53

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	108,687	108,687	5,127.65
7200	PERSONAL SERVICES	35	27,545	27,545	1,290.67
7300	MISCELLANEOUS BUSINESS SERVICES	72	145,060	145,060	6,251.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	245,632	244,929	11,583.96
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	351,524	351,524	16,643.74
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	80	147,925	147,705	6,928.17
SERV	TOT. SERVICES	422	1,090,029	1,088,696	51,458.94
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,240	9,733,172	7,373,581	345,518.42

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
CONS	TOT. CONTRACT CONSTRUCTION	58	355,289	166,029	9,185.89
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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	484,287	484,287	20,347.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	506,904	466,026	24,284.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	2,149,094	1,955,528	96,237.07
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	25	240,753	130,249	6,744.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	71,074	69,190	3,619.55
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	50	1,131,616	1,086,387	56,404.87
5813	LIQUOR DISPENSERS - BY THE DRINK	34	127,525	127,525	6,611.93
5900	MISCELLANEOUS RETAILERS	105	462,141	356,619	18,376.72
RETL	TOT. RETAIL TRADE	298	2,722,987	2,092,728	108,455.05
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	33	600,754	598,177	30,833.91
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	44,186	44,186	2,280.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	160	770,144	762,274	39,195.67
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	668	7,283,683	5,038,556	256,327.35

* REQUEST *
* EDITED *

EAGLE NEST

REPORTED
TAX DUE

1,846.07
12,255.21

25.629 32

5.764 24

12.876 13

22,480.22

11,172.40

70,705.05

27,830.14

1,251.97

6.202 35

42,258.31

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, 1985

LOCATION : 09-509

EAGLE NEST

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

542

4,918,368

3,501,017

153,731.0

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 138
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	45	26,985,919	26,977,146	1,072,338.21
1500	GENERAL BUILDING CONTRACTORS	369	17,381,250	16,541,322	655,485.19
1610	HIGHWAY CONTRACTORS	61	8,582,972	8,043,525	320,884.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	67	1,232,726	1,010,593	39,802.09
1700	SPECIAL TRADE CONTRACTORS	281	7,377,506	4,729,205	187,822.30
CONS	TOT. CONTRACT CONSTRUCTION	778	34,574,454	30,325,245	1,203,993.73
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	79	876,074	640,898	25,391.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	1,098,204	1,097,535	42,281.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	7,057,777	6,158,911	245,256.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	8,474,137	7,537,476	298,820.21
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				
WHSL	TOT. WHOLESALE TRADE	85	1,998,660	1,321,231	52,706.25
5200	BUILDING MATERIALS	42	4,601,630	1,927,707	78,850.51
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

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, 1985

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	51,212	49,474	1,944.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	68	3,604,305	2,911,957	115,762.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	26	3,311,909	2,981,747	119,154.54
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	89	1,025,268	1,024,604	40,373.13
5813	LIQUOR DISPENSERS - BY THE DRINK	32	198,545	195,546	7,793.38
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	184	1,630,275	1,297,394	51,343.63
RETL	TOT. RETAIL TRADE	579	15,378,087	11,169,979	443,896.74
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	853,600	838,211	33,095.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	13,343,537	7,214,494	286,171.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	1,253,497	1,231,257	48,891.59
7200	PERSONAL SERVICES	51	120,740	82,586	3,282.95
7300	MISCELLANEOUS BUSINESS SERVICES	76	225,332	192,689	9,430.32
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	412,203	228,790	9,144.39
7600	MISCELLANEOUS REPAIR SERVICES	77	528,652	404,993	16,149.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	436,347	436,102	17,165.06
8310	PHYSICIANS, DENTISTS AND OTHERS	27	90,376	90,376	3,583.18
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	261	1,630,632	1,544,452	61,309.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	741	4,867,026	4,351,709	191,491.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,631	108,370,060	91,341,215	3,616,387.64

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	87	13,769,389	1,224,614	60,175.07
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	511	21,227,031	18,479,913	903,186.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,062	15,483,525	6,335,528	319,671.20
CONS	TOT. CONTRACT CONSTRUCTION	1,606	38,648,654	26,566,590	1,308,226.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	3,335,585	224,329	10,936.01
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	37	610,968	109,983	5,361.69
2700	PRINTING AND PUBLISHING	77	2,665,594	1,841,260	89,761.45
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	42	3,286,121	500,038	24,376.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	53	4,700,673	370,262	18,050.31
3500	MACHINERY, EXCEPT ELECTRICAL	35	1,982,497	265,275	12,932.14
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	74	3,853,668	95,181	4,640.09
MFG-	TOT. MANUFACTURING	392	20,879,508	3,641,171	177,507.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	1,094,821	1,038,303	53,054.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	193	1,904,447	546,049	26,090.24
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	13,401,596	13,400,642	570,199.59
4830	RADIO AND TELEVISION BROADCASTING	45	921,229	650,443	31,709.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	14,671,918	13,187,984	642,914.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	417	50,495,305	31,900,418	1,471,534.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	120	4,509,841	1,486,237	72,450.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	64	6,033,370	1,294,584	63,110.98
5040	GROCERIES AND RELATED PRODUCTS	137	17,773,712	200,668	9,782.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	1,630,133	229,858	11,205.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	58	4,137,013	726,936	35,438.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	102	6,795,516	3,273,646	159,590.23

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, 1985

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	326	14,546,917	3,488,716	170,074.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	118	7,585,277	3,432,435	167,358.49
WHSL	TOT. WHOLESALE TRADE	954	63,011,780	14,133,080	689,011.20
5200	BUILDING MATERIALS	107	9,923,134	4,920,318	239,865.55
5251	HARDWARE STORES	75	2,976,291	2,591,220	126,321.95
5252	FARM EQUIPMENT DEALERS	119	8,860,854	8,768,131	427,446.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	24,347,891	24,267,336	1,190,185.60
5310	DEPARTMENT STORES	437	49,105,588	42,498,373	2,073,413.12
5400	RETAIL FOOD STORES	135	5,030,326	3,945,200	192,328.55
5510	MOTOR VEHICLE DEALERS	261	3,682,442	2,413,138	117,640.43
5540	GASOLINE SERVICE STATIONS	211	5,115,674	4,020,896	196,018.74
5592	MOBILE HOME DEALERS	419	8,267,094	8,152,407	397,722.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	365	9,348,708	7,701,268	376,793.64
5600	APPAREL AND ACCESSORY STORES	632	17,489,242	17,384,219	847,174.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	178	4,838,996	4,837,809	235,843.21
5800	EATING AND DRINKING PLACES	110	10,221,663	9,719,196	473,810.75
5813	LIQUOR DISPENSERS - BY THE DRINK	52	1,053,358	1,058,350	51,594.99
5910	DRUG AND PROPRIETARY STORES	2,330	24,361,132	19,163,172	935,058.80
5920	PACKAGE LIQUOR STORES	5,569	188,302,397	164,123,344	8,015,086.04
5990	MISCELLANEOUS RETAILERS	63	1,789,950	1,693,647	89,524.74
RETL	TOT. RETAIL TRADE	54	199,579	199,579	9,675.56
6000	BANKS	54	648,472	614,266	39,784.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	51	518,900	515,522	25,131.71
6120	SAVINGS AND LOAN ASSOCIATIONS	370	3,981,023	3,683,409	179,731.52
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	636	10,023,900	9,195,665	465,425.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	161	5,009,289	4,490,429	219,110.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,159	4,221,139	4,188,189	203,509.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	615	4,665,704	4,522,566	219,959.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	586	7,341,043	6,032,728	294,115.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	555	3,643,321	2,842,343	138,543.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	215	4,267,537	4,262,169	207,775.84
7200	PERSONAL SERVICES	683	12,335,594	12,213,598	595,413.12
7300	MISCELLANEOUS BUSINESS SERVICES	75	1,791,432	1,755,070	85,559.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	225	2,317,503	2,320,015	113,100.74
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
9100	LEGAL SERVICES				
9200	EDUCATIONAL 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, 1985

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,102	6,600,473	5,392,408	262,848.1
8910	ENGINEERING AND ARCHITECTURAL SERVICES	76	1,679,814	1,599,764	77,988.5
SERV	TOT. SERVICES	5,530	54,555,162	50,401,360	2,456,050.5
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,224	445,088,418	306,037,312	14,879,505.8

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, 1985

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				
COHS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	200,866	166,779	7,296.59
5030	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	40	50,334	49,375	2,160.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	440,971	404,852	17,693.13

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	41	161,645	155,476	7,493.82
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	1,126,526	57,218	2,646.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	262,297	262,297	10,865.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	1,823,921	675,399	29,971.54
5030	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	40	2,464	15,723	727.19
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	28	319,214	319,214	14,751.18
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	73	42,874	42,874	1,982.96
RETL	TOT. RETAIL TRADE	180	1,029,839	995,227	46,016.27
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	91,586	77,694	3,593.34
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, 1985

LOCATION : 05-302

TEXICO

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	35	59,610	59,610	2,756.94
7600	MISCELLANEOUS REPAIR SERVICES	34	256,347	159,755	7,388.67
7900	AMUSEMENT AND RECREATION SERVICES	30	80,844	80,844	3,739.05
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	155	493,854	386,510	17,876.10
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	567	4,055,248	2,424,735	111,169.01

REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

TION : 05-402

MELROSE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL SERVICES				
TOT. AGRICULTURE				
GENERAL BUILDING CONTRACTORS				
SPECIAL TRADE CONTRACTORS				
TOT. CONTRACT CONSTRUCTION				
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	25	400,456	309,397	15,083.12
GAS UTILITIES				
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	886,132	667,455	32,538.43
MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
MISCELLANEOUS WHOLESALERS				
PETROLEUM AND PETROLEUM PRODUCTS				
TOT. WHOLESALE TRADE	48	5,162,387	314,824	15,347.63
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETAIL FOOD STORES	25	562,530	562,530	27,423.35
GASOLINE SERVICE STATIONS	25	46,060	46,060	2,245.40
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
EATING AND DRINKING PLACES				
DRUG AND PROPRIETARY STORES				
MISCELLANEOUS RETAILERS	43	895,658	424,895	20,901.52
TOT. RETAIL TRADE	133	1,581,084	1,108,030	54,204.35
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
PERSONAL SERVICES				
MISCELLANEOUS BUSINESS SERVICES	38	221,802	193,553	9,435.74
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
MISCELLANEOUS REPAIR SERVICES				
AMUSEMENT AND RECREATION SERVICES				
NONPROFIT MEMBERSHIP ORGANIZATIONS				
MISCELLANEOUS SERVICES	38	13,844	13,844	674.95
TOT. SERVICES	141	343,326	311,118	15,167.03

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, 1985

LOCATION : 05-402

MELROSE

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RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

457

9,234,553

2,973,640

143,397.23

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	254,579	92,700	3,823.87
0700	AGRICULTURAL SERVICES	41	1,887,902	514,650	21,229.35
AGRI	TOT. AGRICULTURE	67	2,142,482	607,350	25,053.22
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1331	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	126	11,849,974	8,873,406	366,350.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	235	6,737,530	4,996,014	207,112.71
CONS	TOT. CONTRACT CONSTRUCTION	392	20,964,964	15,787,992	652,604.15
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	689,295	89,754	3,662.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	1,530,513	1,344,837	54,907.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	12,038,789	4,705,515	194,102.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	251	15,429,400	6,854,921	287,912.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	109,787	23,025	949.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	56	7,213,849	1,425,078	58,784.48
5090	MISCELLANEOUS WHOLESALERS	51	4,135,292	617,075	25,454.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WNSL	TOT. WHOLESALE TRADE	160	11,712,070	2,318,260	95,628.25
5200	BUILDING MATERIALS	31	325,845	141,373	5,831.62
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, 1985

LOCATION : 05-005

RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	49,480	48,167	1,986.86
5400	RETAIL FOOD STORES	30	526,022	520,379	21,465.64
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	37	825,542	141,709	5,845.50
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	242	3,554,849	2,037,892	85,889.55
RETL	TOT. RETAIL TRADE	440	6,901,517	3,325,989	139,023.54
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	410,001	145,010	5,981.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	1,084,912	255,022	10,309.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	67	294,230	294,230	12,136.97
7300	MISCELLANEOUS BUSINESS SERVICES	102	532,613	532,584	21,649.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	474,957	472,694	19,498.60
7600	MISCELLANEOUS REPAIR SERVICES	145	974,181	753,325	30,967.29
7900	AMUSEMENT AND RECREATION SERVICES	27	348,035	348,035	14,356.45
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	126	489,150	415,975	17,055.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	658	4,064,191	3,766,124	158,458.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,078	74,243,045	36,424,250	1,523,721.12

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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, 1985

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	98	376,823	282,242	15,026.08
CONS	TOT. CONTRACT CONSTRUCTION	133	1,291,840	1,138,444	64,861.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING	25	363,497	245,672	13,037.89
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	250,612	21,810	1,157.39
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	733,393	594,706	31,625.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	1,884,542	1,175,959	67,507.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	315,896	9,824	522.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	53	458,779	42,538	2,221.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	130	1,174,065	256,458	13,590.58
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	93,524	77,804	4,144.06
5400	RETAIL FOOD STORES	66	2,772,360	2,565,387	136,328.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	33	85,309	77,283	4,118.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	271,010	226,821	12,014.91
5600	APPAREL AND ACCESSORY STORES	25	304,542	304,542	15,794.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	292,049	291,149	15,511.01
5813	LIQUOR DISPENSERS - BY THE DRINK	52	429,285	426,942	22,620.14
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	156	665,960	619,360	32,813.80
RETL	TOT. RETAIL TRADE	509	5,841,308	5,326,717	282,600.33

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 27-104

PORT SUMNER

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	43	289,626	277,621	14,795.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	140,745	110,583	5,858.15
7300	MISCELLANEOUS BUSINESS SERVICES	40	96,351	65,728	3,332.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	217,984	215,831	11,318.94
7600	MISCELLANEOUS REPAIR SERVICES	33	29,034	27,784	1,354.72
7900	AMUSEMENT AND RECREATION SERVICES	39	33,248	33,170	1,758.13
8010	PHYSICIANS, DENTISTS AND OTHERS	50	428,657	414,703	22,072.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	711,022	711,022	37,764.36
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	93	381,400	379,352	20,024.91
SERV	TOT. SERVICES	451	2,213,414	2,133,147	112,786.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,385	13,058,292	10,554,019	569,180.22

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	68	137,648	109,816	4,529.91
CONS	TOT. CONTRACT CONSTRUCTION	97	478,582	418,662	17,269.85
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	237,749	149,988	6,177.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	433,976	398,531	16,439.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	1,122,109	868,947	35,834.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	28	160,398	142,323	5,870.81
5990	MISCELLANEOUS RETAILERS	29	46,490	41,052	1,693.42
RETL	TOT. RETAIL TRADE	105	251,165	227,615	9,339.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	53	347,052	346,338	14,286.41
8900	MISCELLANEOUS SERVICES	26	65,505	65,505	2,697.05
SERV	TOT. SERVICES	119	501,604	500,408	20,636.76

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 153
RUN DATE: 01/30/86
RUN NUMBER: 390.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 27-027 RMDR DE BACA CNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

504

3,869,010

2,638,512

108,823.77

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
AGRI	TOT. AGRICULTURE	187	3,915,222	2,578,170	129,692.81
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,623	59,837,526	53,189,103	2,708,375.40
1610	HIGHWAY CONTRACTORS	31	3,082,790	1,824,867	91,478.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	77	20,281,849	7,851,853	392,939.94
1700	SPECIAL TRADE CONTRACTORS	1,873	39,633,681	13,212,047	689,554.01
CONS	TOT. CONTRACT CONSTRUCTION	3,604	122,835,846	76,077,869	3,882,147.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	117	11,519,056	1,252,918	63,143.17
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	293,099	6,666	328.86
2400	LUMBER, WOOD AND PAPER PRODUCTS	78	1,165,911	796,749	57,874.45
2700	PRINTING AND PUBLISHING	176	7,268,657	5,939,985	298,704.37
2800	CHEMICALS AND ALLIED PRODUCTS	27	2,162,968	404,718	20,451.08
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	88	6,897,567	1,541,580	77,720.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	57	515,487	53,800	2,712.91
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	29	623,743	596,052	29,743.00
3700	TRANSPORTATION EQUIPMENT	34	1,072,318	210,389	10,209.92
3900	MISCELLANEOUS MANUFACTURING	289	4,462,372	3,658,291	224,361.04
MFG-	TOT. MANUFACTURING	952	36,065,860	14,523,039	788,300.66
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	82	1,343,555	1,205,969	59,857.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	274	5,524,828	1,200,047	63,018.08
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	27,490,111	27,304,896	1,171,996.95
4830	RADIO AND TELEVISION BROADCASTING	39	928,935	633,461	32,025.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	102	26,046,506	22,670,309	1,140,816.85
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	656	73,717,674	53,227,990	2,478,450.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	119	3,472,123	1,935,493	97,190.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/30/86
RUN NUMBER: 390.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	213	12,264,813	1,194,954	59,192.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	155	13,809,221	1,964,362	99,377.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	157	12,339,854	4,769,582	238,928.28
5090	MISCELLANEOUS WHOLESALERS	534	48,102,425	5,475,204	283,588.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	102	26,219,696	2,214,671	111,129.22
WHSL	TOT. WHOLESALE TRADE	1,388	123,248,066	18,889,952	958,834.10
5200	BUILDING MATERIALS	148	21,147,478	11,691,913	594,491.66
5251	HARDWARE STORES	143	3,941,417	2,307,078	115,779.86
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	291	17,695,424	17,361,168	869,312.19
5310	DEPARTMENT STORES	148	54,913,383	54,759,156	2,757,897.94
5400	RETAIL FOOD STORES	627	84,962,733	83,152,308	4,176,275.64
5510	MOTOR VEHICLE DEALERS	170	14,228,062	6,699,415	338,295.58
5540	GASOLINE SERVICE STATIONS	512	13,933,215	9,005,649	452,869.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	250	5,971,943	4,840,800	244,037.37
5600	APPAREL AND ACCESSORY STORES	829	17,689,521	17,299,599	867,273.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	790	42,975,857	16,515,663	855,850.98
5800	EATING AND DRINKING PLACES	1,431	38,457,192	35,839,498	1,804,891.90
5813	LIQUOR DISPENSERS - BY THE DRINK	244	14,806,043	14,831,861	747,502.58
5910	DRUG AND PROPRIETARY STORES	190	26,366,158	25,610,751	1,283,873.69
5990	MISCELLANEOUS RETAILERS	3,245	36,819,622	29,552,736	1,479,689.65
RETL	TOT. RETAIL TRADE	9,117	406,187,330	339,214,785	17,078,115.31
6000	BANKS	67	6,027,631	3,909,660	196,692.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	72	593,546	141,576	7,587.24
6120	SAVINGS AND LOAN ASSOCIATIONS	38	855,557	181,595	8,966.67
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	25	671,196	637,052	32,135.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	646,456	392,790	19,816.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	815	8,579,082	6,696,487	336,299.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	72	1,542,723	1,177,392	59,153.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES	67	1,951,305	683,275	34,438.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,204	20,867,497	13,819,827	695,089.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	556	15,884,057	11,656,606	585,135.91
7200	PERSONAL SERVICES	2,556	9,964,860	9,573,467	481,179.44
7300	MISCELLANEOUS BUSINESS SERVICES	1,799	15,624,115	13,940,714	710,960.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	31	1,274,633	1,165,772	58,510.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,147	10,797,938	8,677,684	464,135.92
7600	MISCELLANEOUS REPAIR SERVICES	758	3,551,195	2,560,259	129,296.80
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	1,763,147	1,761,606	88,529.09
7900	AMUSEMENT AND RECREATION SERVICES	277	3,095,083	3,042,272	153,475.48

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	2,039	34,452,341	33,983,706	1,710,396.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	226	4,986,525	4,751,247	239,265.40
8100	LEGAL SERVICES	451	6,644,928	6,632,124	335,388.84
8200	EDUCATIONAL SERVICES	277	2,219,923	2,123,653	105,437.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	70	359,290	245,309	12,272.23
8900	MISCELLANEOUS SERVICES	2,435	19,184,193	15,335,510	782,739.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	326	3,412,912	3,022,910	232,423.12
SERV	TOT. SERVICES	12,981	133,215,142	118,475,440	6,095,148.69
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	31	10,287,806	10,287,806	514,274.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,149	932,710,963	649,467,023	32,739,045.32

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 07-204

HATCH

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	42	357,472	181,722	10,122.62
CCNS	TOT. CONTRACT CONSTRUCTION	73	695,838	505,282	25,698.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	41	659,429	44,126	2,658.28
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	1,207,449	161,513	7,695.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	1,291,987	1,132,673	54,326.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	3,156,295	1,927,224	88,746.81
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	3,055,541	1,277,501	41,272.80
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	1,381,708	817,171	39,233.80
WHSL	TOT. WHOLESALE TRADE	138	6,710,563	2,196,323	105,379.82
5200	BUILDING MATERIALS	25	235,679	225,023	10,802.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	600,755	600,308	28,928.71
5400	RETAIL FOOD STORES	52	2,816,294	2,680,510	128,923.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	28	52,556	52,556	2,521.63
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	62	294,857	294,709	18,016.47
5813	LIQUOR DISPENSERS - BY THE DRINK	26	147,663	147,663	7,094.25

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	98	110,925	103,052	4,940.48
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	419	5,646,089	5,360,532	262,875.16
6000	BANKS				
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	99,825	90,450	4,344.95
7200	PERSONAL SERVICES	50	58,887	58,887	2,837.03
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	86,261	78,055	3,741.80
7600	MISCELLANEOUS REPAIR SERVICES	78	50,771	47,826	2,294.27
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	39	211,283	197,384	9,380.19
8900	MISCELLANEOUS SERVICES	257	530,116	495,690	23,711.21
SERV	TOT. SERVICES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,112	17,500,506	10,606,921	512,800.59

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	88	988,366	304,642	14,597.3
CONS	TOT. CONTRACT CONSTRUCTION	118	1,723,605	1,024,858	49,465.1
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	112,053	37,489	1,786.6
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	64,448	64,448	2,940.6
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	1,307,761	1,095,167	52,363.8
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	72	1,609,845	949,075	45,439.1
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	17,436	17,037	815.8
5400	RETAIL FOOD STORES	38	382,029	380,057	18,238.3
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	77	1,584,019	1,584,019	76,022.4
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,162,238	1,162,238	55,784.7
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	239	1,358,681	1,217,477	58,461.7
RETL	TOT. RETAIL TRADE	473	5,001,693	4,747,529	227,916.9
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
7200	PERSONAL SERVICES	63	78,466	77,517	3,722.1
7300	MISCELLANEOUS BUSINESS SERVICES	48	150,854	147,547	7,052.6
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	330,006	174,566	11,095.4
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	247	694,750	506,849	22,560.2
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,063	11,128,707	8,484,552	405,443.8

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
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				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	49	1,993,252	423,045	20,295.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	2,771,668	49,668	2,379.86
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	60	4,003,443	1,152,765	55,333.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	36	104,150	40,987	1,970.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	95,075	94,583	4,545.65
5400	RETAIL FOOD STORES	96	938,291	937,568	45,032.36
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	41	1,956,275	1,956,275	94,320.72
5990	MISCELLANEOUS RETAILERS	81	171,292	165,832	7,945.00
RETL	TOT. RETAIL TRADE	290	3,611,622	3,236,668	155,824.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	40,399	40,399	1,927.98
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	46,697	46,697	2,231.85
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	84	916,587	916,262	44,220.91
SERV	TOT. SERVICES	203	2,759,251	1,641,163	78,990.05
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	764	14,432,107	8,013,085	385,722.08

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, 1985

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	89	18,570,266	851,890	128,323.48
0700	AGRICULTURAL SERVICES	116	835,729	579,029	24,938.95
AGRI	TOT. AGRICULTURE	205	19,405,995	1,430,918	153,262.43
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
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				
1500	GENERAL BUILDING CONTRACTORS	630	31,555,338	29,540,112	1,273,002.56
1610	HIGHWAY CONTRACTORS	28	2,740,739	2,740,739	117,054.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	103	2,801,213	1,849,580	79,159.48
1700	SPECIAL TRADE CONTRACTORS	831	13,742,827	5,774,187	258,362.66
CONS	TOT. CONTRACT CONSTRUCTION	1,592	50,840,117	39,904,618	1,727,579.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	60	572,628	153,842	6,645.04
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	190,745	64,387	2,769.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	40	48,175	38,337	1,642.07
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	26	25,437,314	24,443,310	1,052,038.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	236	26,729,469	25,009,010	1,076,361.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	157	2,905,544	471,632	20,230.69
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	55,436,184	44,964,392	1,935,146.82
4830	RADIO AND TELEVISION BROADCASTING	37	1,338,400	901,771	38,752.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	264	33,936,158	19,990,017	858,704.66
4920	GAS UTILITIES	43	5,100,024	4,416,326	189,054.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	675	119,153,812	89,835,991	3,864,606.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

ATION : 07-007 RMDR DONA ANA CNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00 GROCERIES AND RELATED PRODUCTS	73	677,641	312,588	13,441.30
00 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
00 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	45	19,182,945	5,311,681	226,442.39
00 MACHINERY, EQUIPMENT AND SUPPLIES	78	5,401,040	5,114,942	229,924.17
00 MISCELLANEOUS WHOLESALERS	232	7,222,288	770,777	33,019.75
02 PETROLEUM AND PETROLEUM PRODUCTS	30	8,436,724	1,014,209	43,614.69
01 TOT. WHOLESALE TRADE	501	45,131,685	12,629,142	541,968.92
00 BUILDING MATERIALS	60	1,513,066	512,654	21,128.31
01 HARDWARE STORES	31	311,506	275,135	11,827.41
02 FARM EQUIPMENT DEALERS	66	2,175,227	1,320,228	57,307.08
00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	526,246	460,773	19,834.75
00 DEPARTMENT STORES				
00 RETAIL FOOD STORES	422	4,897,929	4,657,383	200,147.10
00 MOTOR VEHICLE DEALERS				
00 GASOLINE SERVICE STATIONS	132	6,419,721	1,410,047	60,670.72
02 MOBILE HOME DEALERS				
09 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	460,961	383,657	16,493.47
00 APPAREL AND ACCESSORY STORES				
00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	137,533	124,408	5,332.23
00 EATING AND DRINKING PLACES	108	1,397,551	1,337,855	73,080.87
03 LIQUOR DISPENSERS - BY THE DRINK	262	6,644,199	6,014,250	263,475.03
00 PACKAGE LIQUOR STORES				
00 MISCELLANEOUS RETAILERS	861	14,998,234	4,410,588	199,981.94
01 TOT. RETAIL TRADE	2,192	40,284,486	21,703,398	974,589.20
00 BANKS				
00 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
00 SAVINGS AND LOAN ASSOCIATIONS				
00 SECUR. AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
00 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
00 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	67	2,680,508	1,911,402	82,616.15
00 REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	612,039	450,187	19,341.33
00 HOLDING AND OTHER INVESTMENT COMPANIES				
01 TOT. FINANCE, INSURANCE AND REAL ESTATE	163	3,623,424	2,676,805	115,524.19
00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	983,746	206,343	10,309.96
00 PERSONAL SERVICES	211	575,725	530,439	22,809.52
00 MISCELLANEOUS BUSINESS SERVICES	266	5,789,069	5,668,066	247,825.68
01 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	537	4,579,111	2,029,711	86,921.51
00 MISCELLANEOUS REPAIR SERVICES	489	3,585,502	3,096,578	132,871.16
00 MOTION PICTURE THEATERS AND PRODUCTION				
00 AMUSEMENT AND RECREATION SERVICES	118	3,587,474	3,513,695	151,260.26

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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, 1985

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	63	297,352	231,646	9,227.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	1,159,942	1,159,942	49,995.73
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	34	32,271	32,271	1,327.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	706	10,974,766	3,926,591	159,102.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	7,652,062	7,644,096	338,396.54
SERV	TOT. SERVICES	2,681	41,182,228	29,827,956	1,287,760.21
9119	FEDERAL GOVERNMENT - MILITARY BASES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,318	352,421,975	228,606,490	9,921,969.23

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	189	6,428,681	6,188,754	293,644.12
1474	POTASH				
MINE	TOT. MINING	243	11,046,417	9,707,698	460,780.21
1500	GENERAL BUILDING CONTRACTORS	452	11,053,533	9,675,843	472,332.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	780	14,695,509	8,216,833	395,502.01
CONS	TOT. CONTRACT CONSTRUCTION	1,261	26,190,556	18,479,509	885,800.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	172,805	22,186	1,034.94
2700	PRINTING AND PUBLISHING	50	3,066,408	2,213,774	104,770.46
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	76	6,847,338	2,707,200	128,157.18
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	58	98,305	49,246	2,298.11
MFG-	TOT. MANUFACTURING	308	38,573,616	6,184,588	292,689.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	69	2,220,854	1,933,860	77,710.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	124	3,805,170	3,189,757	150,491.85
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	10,512,144	5,272,562	248,836.87
4830	RADIO AND TELEVISION BROADCASTING	29	417,533	367,479	17,363.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	302	33,108,456	25,114,276	1,170,413.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	72	1,405,901	1,208,123	57,068.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	72	6,045,978	283,046	13,397.85
5040	GROCERIES AND RELATED PRODUCTS	55	6,867,176	499,318	23,595.50

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, 1985

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	63	6,956,797	4,396,580	207,970.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	45	900,807	312,055	14,798.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	200	13,599,644	11,000,785	519,912.46
5090	MISCELLANEOUS WHOLESALERS	252	13,534,553	3,464,793	163,968.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	78	9,282,224	5,931,459	280,496.97
WHSL	TOT. WHOLESALE TRADE	837	58,593,081	27,096,160	1,281,208.95
5200	BUILDING MATERIALS	136	9,653,603	7,253,814	343,372.80
5251	HARDWARE STORES	51	1,622,532	1,381,787	65,214.01
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	164	6,704,226	6,491,617	306,703.52
5310	DEPARTMENT STORES	96	21,184,604	21,103,783	993,109.31
5400	RETAIL FOOD STORES	421	46,906,586	44,739,185	2,114,142.81
5510	MOTOR VEHICLE DEALERS	69	2,789,492	2,113,524	99,126.79
5540	GASOLINE SERVICE STATIONS	208	1,784,973	678,110	32,020.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	183	10,331,930	6,395,883	302,725.42
5600	APPAREL AND ACCESSORY STORES	267	5,972,000	5,939,207	280,147.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	313	7,406,423	6,955,591	328,304.82
5800	EATING AND DRINKING PLACES	609	13,873,890	13,847,053	654,753.13
5813	LIQUOR DISPENSERS - BY THE DRINK	171	6,326,955	6,307,153	301,035.28
5910	DRUG AND PROPRIETARY STORES	100	6,105,758	5,710,264	269,367.77
5920	PACKAGE LIQUOR STORES	54	2,217,821	2,217,821	104,783.37
5990	MISCELLANEOUS RETAILERS	1,732	16,910,262	14,230,368	670,444.92
RETL	TOT. RETAIL TRADE	4,606	161,092,354	146,298,298	6,914,475.54
6000	BANKS	74	1,870,634	1,362,455	64,549.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	24,521	24,521	1,159.77
6120	SAVINGS AND LOAN ASSOCIATIONS	37	415,954	180,313	8,509.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	85	651,985	651,235	30,852.04
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	235	1,981,465	1,660,648	78,626.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	487	5,254,693	4,171,337	197,480.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	214	4,777,363	3,794,111	179,648.46
7200	PERSONAL SERVICES	787	3,394,867	3,377,265	159,427.34
7300	MISCELLANEOUS BUSINESS SERVICES	510	5,634,648	5,267,145	259,331.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	516	5,014,640	4,653,034	220,186.33
7600	MISCELLANEOUS REPAIR SERVICES	636	4,620,804	3,852,098	181,901.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	162	715,893	710,450	33,551.57
8010	PHYSICIANS, DENTISTS AND OTHERS	761	12,964,640	12,813,515	606,265.05

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/30/86
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	121	17,003,469	16,936,723	803,264.22
8100	LEGAL SERVICES	197	2,429,573	2,427,769	115,596.70
8200	EDUCATIONAL SERVICES	79	172,810	172,343	8,121.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	856	7,205,734	6,412,890	302,554.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	179	5,694,423	4,567,955	217,534.80
SERV	TOT. SERVICES	5,050	70,200,254	65,600,939	3,114,110.76
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,127	405,559,018	303,994,010	14,380,500.36

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	70	4,739,961	4,471,216	190,926.72
1381	OIL AND GAS WELL DRILLING	32	521,019	441,019	18,743.32
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	379	19,819,933	18,751,178	796,925.20
MINE	TOT. MINING	481	25,080,913	23,663,413	1,005,695.24
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	575	7,422,417	5,237,992	232,476.80
CONS	TOT. CONTRACT CONSTRUCTION	772	13,628,267	11,355,482	495,977.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	167	4,556,638	1,816,740	77,211.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	4,981,595	4,981,595	197,647.04
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	8,639,750	7,911,998	336,259.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	312	21,453,416	17,502,424	729,782.27
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	48	7,324,790	211,988	9,009.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	117	22,248,085	20,940,875	889,987.21
5090	MISCELLANEOUS WHOLESALE	156	1,269,197	883,631	37,554.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	82	3,715,364	2,493,539	105,975.38

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	451	34,974,980	24,794,436	1,053,763.56
5200	BUILDING MATERIALS	42	3,052,443	2,264,498	96,241.17
5251	HARDWARE STORES	30	405,592	212,729	9,040.99
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	2,263,556	2,221,718	94,423.00
5310	DEPARTMENT STORES	55	7,645,712	7,630,469	327,993.40
5400	RETAIL FOOD STORES	161	24,017,182	22,947,155	975,487.87
5510	MOTOR VEHICLE DEALERS	29	1,208,169	969,787	41,215.95
5540	GASOLINE SERVICE STATIONS	148	1,507,573	657,499	27,943.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	126	1,840,849	1,490,099	63,329.23
5600	APPAREL AND ACCESSORY STORES	99	3,045,805	3,031,171	128,824.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	89	2,218,707	2,121,275	90,154.16
5800	EATING AND DRINKING PLACES	244	5,853,544	5,845,394	248,429.29
5813	LIQUOR DISPENSERS - BY THE DRINK	104	1,524,974	1,524,974	64,811.43
5910	DRUG AND PROPRIETARY STORES	70	2,046,350	1,843,479	78,347.85
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	831	16,486,170	11,799,387	501,465.23
RETL	TOT. RETAIL TRADE	2,179	73,804,191	65,247,199	2,776,929.61
6000	BANKS	50	1,247,207	710,942	30,215.07
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	172	888,450	888,450	37,759.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	273	2,232,009	1,662,170	70,642.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	123	2,003,262	1,754,184	74,552.35
7200	PERSONAL SERVICES	470	1,571,674	1,468,496	62,559.92
7300	MISCELLANEOUS BUSINESS SERVICES	374	2,031,117	1,996,286	99,416.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	306	1,326,166	1,274,201	54,153.55
7600	MISCELLANEOUS REPAIR SERVICES	345	3,467,266	2,924,872	124,370.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	66	199,506	166,499	7,076.18
8010	PHYSICIANS, DENTISTS AND OTHERS	297	2,973,403	2,964,172	125,977.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	253,070	247,366	10,513.04
8100	LEGAL SERVICES	59	1,180,049	1,180,049	50,152.10
8200	EDUCATIONAL SERVICES				
8300	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	667	9,063,411	5,581,026	237,349.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,818	24,628,954	20,115,242	869,840.38

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 03-205

ARTESIA

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,543

276,529,262

170,698,070

7,262,014.33

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 03-304

HOPE

IC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING
MINE TOT. MINING500 GENERAL BUILDING CONTRACTORS
700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES
810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
CU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

38

166,012

52,309

2,223.10

300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
300 EATING AND DRINKING PLACES
990 MISCELLANEOUS RETAILERS
ETL TOT. RETAIL TRADE200 PERSONAL SERVICES
500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
600 MISCELLANEOUS REPAIR SERVICES
010 PHYSICIANS, DENTISTS AND OTHERS
900 MISCELLANEOUS SERVICES
ERV TOT. SERVICES

55

237,539

218,008

9,265.39

OT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

137

521,472

384,456

16,424.40

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, 1985

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	27	115,595	114,915	4,740.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT 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				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	565,081	533,031	21,321.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,128,439	1,041,488	41,659.53
5000	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	1,044,327	1,044,327	41,773.07
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	71,976	71,976	2,879.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5900	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	124	1,462,616	1,461,555	58,462.18
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	56	265,826	238,183	9,527.36

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 03-403

LOVING

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

334

10,386,532

3,147,133

126,028.85

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	65	1,345,073	612,600	22,972.53
AGRI	TOT. AGRICULTURE	65	1,345,073	612,600	22,972.53
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	45	9,119,455	9,012,436	337,966.31
1381	OIL AND GAS WELL DRILLING	242	38,315,625	37,939,368	1,432,671.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	664	37,945,858	37,382,720	1,402,025.61
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	981	91,504,761	85,409,091	3,212,959.77
1500	GENERAL BUILDING CONTRACTORS	180	23,635,675	23,159,424	868,755.56
1610	HIGHWAY CONTRACTORS	32	4,318,034	3,739,895	140,246.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	82	23,392,553	23,381,429	875,148.39
1700	SPECIAL TRADE CONTRACTORS	354	13,506,415	7,726,428	289,741.25
CONS	TOT. CONTRACT CONSTRUCTION	648	64,852,676	58,007,176	2,173,891.25
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	67	2,013,223	1,406,243	52,734.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	124	7,548,473	7,269,743	272,615.42
4500	AIR TRANSPORTATION	32	135,898	65,712	2,464.22
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	4,501,420	4,323,444	162,129.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	145	117,444,323	28,982,048	1,086,826.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	466	145,308,335	47,774,994	1,792,786.99
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	28	2,445,225	186,404	6,990.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	9,395,681	8,777,097	329,141.16
5090	MISCELLANEOUS WHOLESALERS	98	7,201,474	1,037,590	38,909.65

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/30/86
RUN NUMBER: 390.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	11,414,211	426,225	15,983.45
WHSL	TOT. WHOLESALE TRADE	264	31,789,960	11,225,467	420,955.05
5200	BUILDING MATERIALS	34	1,015,009	345,115	12,941.81
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	71,050	70,331	2,637.39
5400	RETAIL FOOD STORES	102	1,064,320	1,064,182	39,906.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	27	97,946	85,449	3,204.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	342,975	172,171	6,456.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	64	385,075	385,075	14,440.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	527	11,122,648	8,872,464	332,717.58
RETL	TOT. RETAIL TRADE	886	17,344,597	14,200,167	532,506.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	58	42,305	42,305	1,586.45
7300	MISCELLANEOUS BUSINESS SERVICES	112	1,308,293	1,289,108	48,341.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	790,477	767,832	30,481.20
7600	MISCELLANEOUS REPAIR SERVICES	272	3,354,078	3,239,975	121,298.41
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	555	3,764,944	3,568,638	528,516.40-
8910	ENGINEERING AND ARCHITECTURAL SERVICES	55	4,492,375	4,397,637	164,911.47
SERV	TOT. SERVICES	1,230	14,196,825	13,684,824	147,672.36-
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,635	369,811,793	233,686,920	8,112,372.18

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 05-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	33	309,715	307,087	14,512.99
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	307	2,366,173	1,292,416	60,634.72
CONS	TOT. CONTRACT CONSTRUCTION	561	5,816,435	4,131,944	195,380.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	76	1,156,006	817,889	46,038.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	50	197,904	71,123	3,352.72
MFG-	TOT. MANUFACTURING	212	4,259,243	1,823,600	93,700.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	307,357	307,357	14,313.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	390,906	152,036	7,218.66
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	4,657,801	4,641,590	193,440.62
4830	RADIO AND TELEVISION BROADCASTING	30	1,104,120	1,062,003	51,671.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	215	14,818,886	10,549,045	472,770.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	651,952	287,145	13,603.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	3,934,628	2,702,135	130,463.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	55	868,608	696,541	32,928.79
5090	MISCELLANEOUS WHOLESALERS	117	2,122,892	300,264	14,194.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	3,120,848	2,765,891	130,722.30
WHSL	TOT. WHOLESALE TRADE	342	11,240,026	7,069,385	336,995.64

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	89	4,194,320	3,115,837	147,568.68
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	169	8,238,343	7,543,414	355,737.17
5310	DEPARTMENT STORES	79	9,753,287	9,229,138	466,320.60
5400	RETAIL FOOD STORES	186	29,495,120	28,096,738	1,327,833.41
5510	MOTOR VEHICLE DEALERS	80	1,606,356	1,056,669	49,763.77
5540	GASOLINE SERVICE STATIONS	60	423,625	410,535	19,894.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	75	3,545,548	2,642,089	125,123.32
5600	APPAREL AND ACCESSORY STORES	85	776,913	773,456	36,533.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	167	4,590,029	4,472,909	210,974.01
5800	EATING AND DRINKING PLACES	284	4,601,208	4,578,198	216,054.92
5813	LIQUOR DISPENSERS - BY THE DRINK	136	3,454,347	3,454,233	163,240.15
5910	DRUG AND PROPRIETARY STORES	53	2,791,905	2,621,259	123,591.09
5990	MISCELLANEOUS RETAILERS	877	16,317,938	5,968,009	281,581.92
RETL	TOT. RETAIL TRADE	2,367	90,021,109	74,561,069	3,528,816.58
6000	BANKS	39	699,200	673,009	31,815.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	43	125,649	81,820	7,529.19
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	44	147,468	147,468	6,960.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	156	652,158	646,804	30,574.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	348	2,463,074	2,357,471	115,151.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	2,382,468	2,205,744	104,552.59
7200	PERSONAL SERVICES	515	1,900,501	1,895,593	87,749.08
7300	MISCELLANEOUS BUSINESS SERVICES	255	1,474,843	1,448,934	68,399.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	231	1,359,771	1,289,013	60,698.75
7600	MISCELLANEOUS REPAIR SERVICES	191	1,535,522	1,255,144	59,241.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	79	285,459	270,095	12,688.51
8010	PHYSICIANS, DENTISTS AND OTHERS	419	6,999,228	6,967,581	329,817.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	119	1,971,532	1,809,192	109,317.59
8100	LEGAL SERVICES	169	1,285,757	1,285,604	60,824.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	502	3,005,828	1,812,449	85,581.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	310,275	302,004	14,312.63
SERV	TOT. SERVICES	2,652	22,767,391	20,710,613	1,002,596.77

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 08-107

SILVER CITY

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

9393 LOCAL GOVERNMENT - MUNICIPALITIES
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,757

154,672,394

123,989,721

5,877,561.70

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 08-206

BAYARD

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				
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	30	524,024	446,878	23,426.70
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	93,041	32,429	1,678.75
CONS	TOT. CONTRACT CONSTRUCTION	88	595,030	524,078	27,354.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	198,846	65,568	3,307.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	962,430	962,430	40,795.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	945,973	770,102	39,937.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	3,955,794	2,423,138	115,562.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	52,846	52,845	2,756.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	40	1,647,017	1,642,171	85,490.27
WNSL	TOT. WHOLESALE TRADE	120	2,778,692	2,618,864	136,051.69
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	105,297	104,547	5,416.24
5400	RETAIL FOOD STORES	37	3,081,099	2,978,388	153,764.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	71	457,842	457,842	23,417.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	115	2,041,410	1,601,774	83,046.70
RETL	TOT. RETAIL TRADE	354	7,492,691	6,815,837	352,497.79

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RUN DATE: 01/30/86
RUN NUMBER: 390.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	26	120,921	120,921	6,303.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	120,921	120,921	6,303.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	85	176,412	173,001	8,943.55
7300	MISCELLANEOUS BUSINESS SERVICES	45	45,621	41,337	2,109.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	40	72,195	72,095	3,708.70
SERV	TOT. SERVICES	243	641,664	547,934	28,233.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,010	16,307,661	13,563,216	692,742.54

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 08-305

CENTRAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	54	77,057	73,059	3,287.70
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	180,442	180,442	7,690.08
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	73	827,286	757,180	33,643.32
5251 5300 5400 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 36 30 121	269,861 190,436 27,238 544,636	269,861 190,436 27,238 540,957	12,143.75 8,569.66 1,229.75 24,343.15
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 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 PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	27 37 123	100,377 114,750 282,696	100,377 114,750 273,833	4,516.98 5,163.79 12,322.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	404	1,949,973	1,845,561	82,620.61

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, 1985

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	349,392	348,942	15,702.42
1700	SPECIAL TRADE CONTRACTORS	41	2,072	38,538-	1,734.18-
CONS	TOT. CONTRACT CONSTRUCTION	70	351,464	310,405	13,966.24
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	268,036	268,036	11,133.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	991,076	931,959	41,009.86
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	41	56,052	44,551	2,004.80
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	63,740	62,904	2,830.70
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	28	61,081	61,081	2,748.65
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	35,291	25,013	1,125.63
RETL	TOT. RETAIL TRADE	155	982,322	814,951	36,672.91
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	48	548,499	494,499	22,252.47
7300	MISCELLANEOUS BUSINESS SERVICES	28	13,235	5,248	236.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	112	881,763	809,542	36,429.44

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, 1985

LOCATION : 08-404

HURLEY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

498

3,590,397

3,184,829

142,389.17

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 08-008

RMDR GRANT CNTY

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
100	AGRICULTURAL PRODUCTION				
700	AGRICULTURAL SERVICES				
800	FORESTRY AND FISHERIES				
GRI	TOT. AGRICULTURE				
000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
094	URANIUM				
200	COAL				
310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
521	OIL AND GAS WELL DRILLING				
889	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
474	POTASH				
INE	TOT. MINING	46	3,096,065	2,394,720	92,795.39
500	GENERAL BUILDING CONTRACTORS	235	12,765,299	12,340,712	478,187.29
610	HIGHWAY CONTRACTORS	31	4,462,150	4,469,505	173,193.33
620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	62	5,514,775	5,509,053	4,660,536.13-
700	SPECIAL TRADE CONTRACTORS	264	9,087,690	8,161,942	326,310.21
DHS	TOT. CONTRACT CONSTRUCTION	592	31,829,913	30,481,212	3,682,845.30-
000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
300	APPAREL AND TEXTILE MILL PRODUCTS				
400	LUMBER, WOOD AND PAPER PRODUCTS				
700	PRINTING AND PUBLISHING				
800	CHEMICALS AND ALLIED PRODUCTS				
200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
900	MISCELLANEOUS MANUFACTURING				
FG-	TOT. MANUFACTURING	63	1,548,264	1,453,088	56,000.08
000	RAILROAD TRANSPORTATION				
100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	176,524	173,645	6,727.38
200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	220,871	93,294	3,615.14
500	AIR TRANSPORTATION	57	946,582	101,531	3,967.02
600	PIPELINE TRANSPORTATION				
810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	1,821,641	1,617,128	62,062.22
830	RADIO AND TELEVISION BROADCASTING				
900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	84	42,137,124	41,168,424	1,595,093.41
920	GAS UTILITIES				
CU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	359	54,400,287	51,901,052	2,013,049.64
010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

* REQUEST *
 * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 08-008

RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	318,563	313,530	12,149.2
5090	MISCELLANEOUS WHOLESALERS	51	624,487	347,887	13,480.6
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	4,325,504	4,325,504	167,613.2
WHSL	TOT. WHOLESALE TRADE	136	5,375,788	4,839,574	187,533.5
5200	BUILDING MATERIALS	43	102,083	58,259	2,254.7
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	92,501	91,040	3,527.7
5400	RETAIL FOOD STORES	122	739,229	720,793	27,930.7
5540	GASOLINE SERVICE STATIONS	68	168,191	164,412	6,370.9
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	854,889	851,885	33,010.5
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	102,163	102,163	3,953.7
5813	LIQUOR DISPENSERS - BY THE DRINK	90	919,207	918,417	35,533.6
5920	PACKAGE LIQUOR STORES	25	105,636	83,715	3,243.9
5990	MISCELLANEOUS RETAILERS	324	1,470,079	1,391,610	53,924.9
RETL	TOT. RETAIL TRADE	874	4,675,819	4,479,378	179,905.6
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	30	1,295,774	1,289,581	49,971.2
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	299,218	167,345	6,484.6
7200	PERSONAL SERVICES	45	79,511	79,511	3,080.7
7300	MISCELLANEOUS BUSINESS SERVICES	84	970,517	883,807	34,247.3
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	607,087	574,762	22,279.3
7600	MISCELLANEOUS REPAIR SERVICES	92	436,780	388,168	15,041.9
7900	AMUSEMENT AND RECREATION SERVICES	31	147,563	115,226	4,405.0
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	320	1,836,351	1,512,720	58,594.0
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	825	4,478,012	3,811,379	147,674.0
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,978	107,105,059	101,032,209	940,806.0

REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION				
AGRICULTURAL SERVICES				
TOT. AGRICULTURE				
GENERAL BUILDING CONTRACTORS				
HIGHWAY CONTRACTORS				
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
SPECIAL TRADE CONTRACTORS	64	1,111,688	1,029,623	51,210.04
TOT. CONTRACT CONSTRUCTION	99	1,629,664	1,398,618	69,205.40
MEAT PACKING AND OTHER MEAT PRODUCTS				
PRINTING AND PUBLISHING				
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
TRANSPORTATION EQUIPMENT				
MISCELLANEOUS MANUFACTURING				
TOT. MANUFACTURING				
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	202,439	181,401	8,727.14
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	792,716	430,619	20,904.01
RADIO AND TELEVISION BROADCASTING	32	273,542	271,211	20,773.85
ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	2,735,573	2,090,247	109,034.37
MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
GROCERIES AND RELATED PRODUCTS				
HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	782,329	27,386	1,334.62
MACHINERY, EQUIPMENT AND SUPPLIES				
MISCELLANEOUS WHOLESALERS				
PETROLEUM AND PETROLEUM PRODUCTS	42	5,630,329	380,512	18,626.88
TOT. WHOLESALE TRADE	125	7,081,906	688,987	40,337.91
BUILDING MATERIALS				
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	380,472	379,686	18,511.63
DEPARTMENT STORES				
RETAIL FOOD STORES	67	3,339,675	3,049,309	147,929.98
GASOLINE SERVICE STATIONS	159	4,525,537	3,523,086	171,330.95
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
APPAREL AND ACCESSORY STORES	40	346,587	346,502	16,794.62
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	277,895	236,220	11,447.31
EATING AND DRINKING PLACES	127	2,686,130	2,681,936	129,578.42
LIQUOR DISPENSERS - BY THE DRINK	79	499,840	499,840	24,185.50

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	137	816,076	719,495	34,795.61
RETL	TOT. RETAIL TRADE	729	13,360,864	11,208,058	573,559.69
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	43,522	16,843	808.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	217,280	190,601	9,243.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	232	4,267,531	4,032,494	195,467.62
7200	PERSONAL SERVICES	66	186,004	180,266	8,744.85
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119	631,323	590,463	40,693.13
7600	MISCELLANEOUS REPAIR SERVICES	39	77,741	76,664	3,657.91
7800	MOTION PICTURE THEATERS AND PRODUCTION	58	214,836	214,811	10,115.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	190,370	190,306	9,197.29
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	37	76,038	63,842	3,147.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	645	6,026,299	5,718,805	289,042.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,834	31,294,483	22,032,754	1,097,077.63

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD 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	51	486,896	401,317	19,062.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	295,215	218,982	10,401.67
WNSL	TOT. WHOLESALE TRADE	72	905,624	257,887	12,249.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	1,007,032	950,851	45,165.48
5540	GASOLINE SERVICE STATIONS	77	110,200	110,200	5,234.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	53	579,680	579,620	27,515.65
5813	LIQUOR DISPENSERS - BY THE DRINK	27	191,476	191,476	9,095.08
5990	MISCELLANEOUS RETAILERS	35	350,731	296,993	14,255.17
RETL	TOT. RETAIL TRADE	290	2,422,081	2,293,744	109,081.68
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	284,565	283,506	13,466.57
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 24-207 VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	132	370,428	349,123	16,583.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	583	4,408,314	3,524,451	167,540.46

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, 1985

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	38	426,108	400,819	17,292.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	333,641	324,556	12,982.25
CONS	TOT. CONTRACT CONSTRUCTION	95	5,995,210	5,678,076	228,382.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	582,127	513,137	20,519.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	907,301	712,370	28,474.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	94	612,283	562,443	14,497.69
5800	EATING AND DRINKING PLACES	33	93,657	86,996	3,479.81
5813	LIQUOR DISPENSERS - BY THE DRINK	36	117,226	117,226	4,689.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	204	916,117	627,713	25,108.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7200	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	260,424	260,424	10,415.95
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS 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, 1985

LOCATION : 24-024 RMDR GUADALUPE CNTY

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

SERV TOT. SERVICES

79

358,049

345,456

13,738.23

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

516

8,388,349

7,559,211

303,608.14

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, 1985

LOCATION : 31-109

ROY

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
100	AGRICULTURAL PRODUCTION				
GRI	TOT. AGRICULTURE				
700	SPECIAL TRADE CONTRACTORS				
ONS	TOT. CONTRACT CONSTRUCTION				
700	PRINTING AND PUBLISHING				
400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
700	TRANSPORTATION EQUIPMENT				
FG-	TOT. MANUFACTURING	25	21,067	17,718	819.48
100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
310	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
CU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	303,473	239,169	11,061.56
090	MISCELLANEOUS WHOLESALERS				
092	PETROLEUM AND PETROLEUM PRODUCTS				
HSL	TOT. WHOLESALE TRADE	29	2,162,596	34,712	1,605.40
300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	589,913	436,820	20,202.92
400	RETAIL FOOD STORES				
510	MOTOR VEHICLE DEALERS				
540	GASOLINE SERVICE STATIONS				
700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
300	EATING AND DRINKING PLACES				
313	LIQUOR DISPENSERS - BY THE DRINK				
910	DRUG AND PROPRIETARY STORES				
990	MISCELLANEOUS RETAILERS				
ETL	TOT. RETAIL TRADE	163	1,500,952	1,255,948	52,087.57
000	BANKS				
IRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
200	PERSONAL SERVICES				
300	MISCELLANEOUS BUSINESS SERVICES				
500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
600	MISCELLANEOUS REPAIR SERVICES				
800	MOTION PICTURE THEATERS AND PRODUCTION				
900	AMUSEMENT AND RECREATION SERVICES				
060	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, 1985

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	28	239,391	215,127	9,949.63
SERV	TOT. SERVICES	76	296,203	265,293	12,269.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	4,365,060	1,848,410	85,489.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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 4310 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	132,970	85,052	3,892.21
5070 5092 WWSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5813 5930 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	69	106,717	106,643	4,910.75
6510 FIRE	REAL EST. OPER-LESR-ACT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8100 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	417,081	357,487	16,439.49

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	40	826,409	826,384	32,022.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	71	5,479,730	5,010,053	194,139.56
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	198,867	133,813	5,174.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	592,240	429,278	16,623.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	22,907	22,907	837.65
RETL	TOT. RETAIL TRADE	62	132,772	111,086	4,304.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	52	891,453	859,308	33,310.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	346	10,068,530	9,161,550	355,011.55

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, 1985

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	94 156	1,165,913 4,315,142	945,268 4,046,387	42,246.20 177,956.18
2000 2700 3200 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 67	120,209 269,131	77,106 193,260	3,460.09 8,662.02
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	30 51 132	155,317 943,644 3,319,953	74,013 587,590 1,924,939	3,233.04 26,243.16 86,041.06
5020 5040 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 77 146	255,224 50,805 3,857,558	22,148 29,496 897,172	905.72 1,313.44 41,038.39
5200 5251 5300 5310 5400 5510 5540 5599 5700 5800 5813 5910 5920 5990	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	50 55 35 104 26 99 26 139 50 197	841,143 160,871 746,000 4,411,074 420,628 5,276,751 385,566 2,049,930 933,313 639,346	617,490 160,014 746,000 3,375,460 365,387 1,516,878 250,162 2,033,503 933,313 485,117	27,519.79 7,148.10 33,138.59 151,104.24 16,376.49 67,869.33 11,190.80 90,797.04 41,765.29 21,677.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	844	18,287,689	12,873,279	575,456.72
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	135	1,405,635	1,286,421	57,535.30
7200	PERSONAL SERVICES	114	241,249	241,248	10,797.13
7300	MISCELLANEOUS BUSINESS SERVICES	43	75,377	75,120	3,342.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	270,904	199,705	8,933.26
7600	MISCELLANEOUS REPAIR SERVICES	37	30,334	26,828	1,194.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8050	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	65	118,342	89,988	3,944.06
SERV	TOT. SERVICES	537	3,320,971	3,098,252	138,611.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,952	34,673,500	24,151,282	1,077,350.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

TION : 23-209

VIRDEN

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	79,966	79,966	3,480.22
RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	216,842	144,382	6,378.94

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIKE	TOT. MINING	29	7,718,739	2,684,619	100,673.20
1500	GENERAL BUILDING CONTRACTORS	46	531,741	347,558	13,033.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	601,638	557,857	28,379.17
CONS	TOT. CONTRACT CONSTRUCTION	145	7,554,623	7,062,211	272,892.42
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	133,171	133,171	4,993.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	355,432	327,746	12,290.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	9,833,029	9,264,436	347,416.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	346,498	218,724	8,202.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	12,932,528	12,804,755	480,178.32
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	2,363,278	2,304,599	86,422.47
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				
5990	MISCELLANEOUS RETAILERS	128	599,011	193,982	7,274.36
RETL	TOT. RETAIL TRADE	290	3,949,939	3,313,852	124,269.50

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, 1985

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	17,870	17,870	670.12
7300	MISCELLANEOUS BUSINESS SERVICES	27	153,067	153,067	5,707.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	37	119,438	119,326	4,474.74
8010	PHYSICIANS, DENTISTS AND OTHERS	32	520,337	520,337	19,512.64
8900	MISCELLANEOUS SERVICES	54	662,803	521,128	19,542.32
SERV	TOT. SERVICES	223	1,518,211	1,367,048	51,232.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	929	43,997,195	35,805,527	1,350,734.69

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	1,522,349	1,404,923	59,709.21
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	55	2,537,376	2,532,659	107,637.96
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,238	131,532,709	112,803,983	4,794,353.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	1,345	134,498,018	115,666,205	4,915,997.91
1500	GENERAL BUILDING CONTRACTORS	448	13,655,592	12,038,652	539,743.50
1610	HIGHWAY CONTRACTORS	25	7,155,881	6,682,210	258,493.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	5,488,195	4,329,387	183,998.91
1700	SPECIAL TRADE CONTRACTORS	1,039	24,326,190	15,021,963	638,397.98
CONS	TOT. CONTRACT CONSTRUCTION	1,556	50,625,859	37,472,211	1,620,634.32
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	25	195,313	162,855	6,920.26
2700	PRINTING AND PUBLISHING	127	4,924,156	4,082,860	173,521.53
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	69	7,512,411	4,316,830	183,465.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	4,556,337	4,150,732	176,406.10
3500	MACHINERY, EXCEPT ELECTRICAL	41	2,493,191	2,261,587	96,117.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	141	4,219,558	3,158,375	134,231.03
MFG-	TOT. MANUFACTURING	501	29,885,656	23,311,265	990,727.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	47	964,112	963,371	40,943.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	284	2,666,614	1,366,263	57,381.00
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	55	3,831,953	3,520,259	149,611.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	22,967,815	20,616,143	876,136.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	466	49,553,697	35,305,336	1,499,791.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	54	778,809	462,521	19,621.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	117	11,939,863	6,153,863	312,120.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	149	16,783,640	779,113	33,112.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	62	6,483,499	2,119,410	90,074.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	81	2,765,518	1,282,211	54,493.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	511	49,992,600	29,039,195	1,234,158.86
5090	MISCELLANEOUS WHOLESALERS	372	7,983,171	2,273,066	96,561.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	190	25,509,862	16,488,966	700,781.07
WHSL	TOT. WHOLESALE TRADE	1,536	122,236,961	53,598,344	2,540,923.55
5200	BUILDING MATERIALS	144	10,631,386	9,126,921	387,894.23
5251	HARDWARE STORES	67	2,724,728	1,594,912	67,783.77
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	211	4,191,998	3,635,012	156,612.99
5310	DEPARTMENT STORES	103	36,254,976	36,138,527	1,544,393.86
5400	RETAIL FOOD STORES	331	47,925,364	44,763,801	1,904,126.75
5510	MOTOR VEHICLE DEALERS	155	6,556,372	4,872,637	207,066.66
5540	GASOLINE SERVICE STATIONS	265	2,535,923	1,587,616	67,463.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	304	32,437,794	27,702,152	1,177,341.43
5600	APPAREL AND ACCESSORY STORES	495	9,950,776	9,905,640	420,939.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	366	9,697,148	7,449,393	322,557.30
5800	EATING AND DRINKING PLACES	629	20,284,270	20,241,076	864,036.66
5813	LIQUOR DISPENSERS - BY THE DRINK	198	4,208,228	4,208,228	178,849.74
5910	DRUG AND PROPRIETARY STORES	107	21,544,398	21,338,943	906,995.84
5920	PACKAGE LIQUOR STORES	68	1,618,250	1,599,262	67,968.63
5990	MISCELLANEOUS RETAILERS	2,730	51,108,626	41,262,775	1,753,664.85
RETL	TOT. RETAIL TRADE	6,221	265,913,670	238,876,567	10,172,140.95
6000	BANKS	51	4,852,547	3,096,899	131,618.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	59	236,166	236,166	10,037.01
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDITY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	89	1,018,061	939,408	39,924.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	236	6,129,672	3,633,668	154,430.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	469	12,504,262	8,019,494	340,228.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	255	5,027,223	4,160,633	176,770.09
7200	PERSONAL SERVICES	1,379	6,921,240	6,833,927	290,370.48
7300	MISCELLANEOUS BUSINESS SERVICES	983	8,319,137	7,506,932	320,528.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	911	10,081,559	8,755,573	375,959.93
7600	MISCELLANEOUS REPAIR SERVICES	894	12,138,494	9,733,434	413,702.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	184	1,645,764	1,611,919	68,506.64

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-111

HOBBS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 PHYSICIANS, DENTISTS AND OTHERS	656	12,269,613	11,797,132	501,378.18
0 HOSPITALS AND OTHER HEALTH SERVICES				
0 LEGAL SERVICES	297	5,134,230	5,133,648	218,180.17
0 EDUCATIONAL SERVICES	167	448,366	448,366	19,055.62
0 NONPROFIT MEMBERSHIP ORGANIZATIONS				
0 MISCELLANEOUS SERVICES	2,216	34,567,481	24,719,380	1,050,438.97
0 ENGINEERING AND ARCHITECTURAL SERVICES	125	5,331,933	2,809,746	119,414.26
V TOT. SERVICES	8,182	129,216,929	110,667,899	4,708,487.47
3 LOCAL GOVERNMENT - MUNICIPALITIES				
T TOT. GOVERNMENT				
9 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,342	797,578,665	630,943,508	26,918,145.23

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-210

EUNICE

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	217	16,258,376	14,121,398	600,159.37
MINE	TOT. MINING	245	16,700,594	14,515,121	616,892.62
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	144	1,218,280	1,169,263	49,693.73
CONS	TOT. CONTRACT CONSTRUCTION	190	1,307,313	1,744,783	74,153.32
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	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	1,482,227	1,053,176	44,759.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	3,179,758	1,912,284	81,272.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5030	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	81	242,402	117,821	5,007.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	224,188	218,801	9,299.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	3,499,313	3,464,401	147,237.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	79	150,475	109,851	4,668.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	592,827	482,108	20,489.58
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	92	889,468	878,042	37,316.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	177	2,212,465	1,763,673	74,956.16
RETL	TOT. RETAIL TRADE	569	9,446,246	8,701,187	369,800.53
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	108	115,303	115,303	4,900.39
7300	MISCELLANEOUS BUSINESS SERVICES	55	3,974,773	3,247,839	138,033.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	144	814,650	576,683	24,509.07
7600	MISCELLANEOUS REPAIR SERVICES	92	1,272,384	1,190,939	50,620.90
7900	AMUSEMENT AND RECREATION SERVICES	36	69,422	67,489	2,868.30
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	166	487,698	451,820	19,202.36
SERV	TOT. SERVICES	640	6,952,857	5,808,861	246,867.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,854	39,491,504	33,638,480	1,429,626.83

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	155	5,631,807	5,448,480	250,090.63
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	785,184	552,994	25,487.52
CDNS	TOT. CONTRACT CONSTRUCTION	107	1,587,488	1,355,298	62,451.92
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	246,846	146,115	6,703.93
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	37	1,125,831	960,774	44,170.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	5,673,916	2,972,423	135,890.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	52	313,247	88,726	4,126.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	101	1,064,010	566,087	25,885.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	37	934,850	877,988	39,406.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	112,883	100,697	4,622.56
5310	DEPARTMENT STORES	37	768,913	768,875	34,839.34
5400	RETAIL FOOD STORES	73	3,696,876	3,509,965	160,616.09
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	45	107,637	107,105	7,730.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	44	339,943	339,943	15,357.45
5813	LIQUOR DISPENSERS - BY THE DRINK	45	588,509	588,509	26,371.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	241	888,585	614,812	27,757.32
RETL	TOT. RETAIL TRADE	647	8,501,620	7,952,594	364,567.48
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	25	220,364	145,000	6,573.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	70	78,462	77,970	3,511.85
7300	MISCELLANEOUS BUSINESS SERVICES	38	111,984	110,008	4,947.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	113	363,485	363,485	15,869.77
7600	MISCELLANEOUS REPAIR SERVICES	96	382,389	354,277	15,302.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	34	330,564	330,564	14,847.86
8010	PHYSICIANS, DENTISTS AND OTHERS	32	428,045	428,045	19,101.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	130,962	129,319	10,103.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	496	1,927,376	1,834,687	86,422.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,659	24,853,427	20,450,683	938,586.35

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

ATION : 06-405

LOVINGTON

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 AGRICULTURAL SERVICES				
I TOT. AGRICULTURE				
0 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	28	8,763,893	8,581,276	379,076.12
9 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	399	15,660,772	14,048,902	625,457.49
E TOT. MINING	427	24,424,665	22,630,178	1,004,533.61
0 GENERAL BUILDING CONTRACTORS	172	4,289,475	3,624,711	163,510.26
0 HIGHWAY CONTRACTORS				
0 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
0 SPECIAL TRADE CONTRACTORS	337	4,905,112	3,875,815	176,523.42
S TOT. CONTRACT CONSTRUCTION	540	10,481,819	8,787,758	398,242.70
0 LUMBER, WOOD AND PAPER PRODUCTS				
0 PRINTING AND PUBLISHING				
0 CHEMICALS AND ALLIED PRODUCTS				
0 PETROLEUM REFINING AND RELATED INDUSTRIES				
0 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
0 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
0 TRANSPORTATION EQUIPMENT				
0 MISCELLANEOUS MANUFACTURING				
- TOT. MANUFACTURING				
0 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
0 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	117	2,048,311	1,705,838	79,840.37
0 TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	3,864,528	1,780,245	83,314.16
0 RADIO AND TELEVISION BROADCASTING				
0 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	5,126,814	3,229,617	144,151.23
0 GAS UTILITIES				
- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	13,616,551	9,064,488	412,369.32
0 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	36	395,968	221,125	9,841.43
0 DRUGS, CHEMICALS AND ALLIED PRODUCTS				
0 GROCERIES AND RELATED PRODUCTS				
0 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
0 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
0 MACHINERY, EQUIPMENT AND SUPPLIES	94	5,188,990	3,695,848	164,188.89
0 MISCELLANEOUS WHOLESALE	103	217,412	197,419	8,967.65
2 PETROLEUM AND PETROLEUM PRODUCTS	39	1,501,026	1,223,189	54,046.01
L TOT. WHOLESALE TRADE	334	8,981,367	6,076,022	269,978.75
0 BUILDING MATERIALS	25	2,182,073	1,821,053	80,802.81
1 HARDWARE STORES	26	300,157	238,751	31,126.67
2 FARM EQUIPMENT DEALERS				

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	95	3,646,075	3,627,373	161,152.74
5310	DEPARTMENT STORES	37	3,225,294	3,222,103	142,781.47
5400	RETAIL FOOD STORES	226	18,287,575	17,812,017	792,449.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	118	3,615,413	2,240,697	100,198.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,028,081	1,655,034	73,910.41
5600	APPAREL AND ACCESSORY STORES	129	1,112,418	1,103,926	49,435.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	105	918,521	912,026	40,256.89
5800	EATING AND DRINKING PLACES	280	4,066,633	3,677,637	163,801.85
5813	LIQUOR DISPENSERS - BY THE DRINK	75	1,926,631	1,925,524	85,217.89
5910	DRUG AND PROPRIETARY STORES	53	2,261,443	2,194,531	97,903.60
5990	MISCELLANEOUS RETAILERS	710	19,659,752	8,021,798	355,219.19
RETL	TOT. RETAIL TRADE	1,959	64,610,388	49,145,419	2,204,833.95
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	108	771,196	762,306	33,431.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FINRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	193	1,537,747	1,433,670	63,563.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	977,869	949,318	42,639.40
7200	PERSONAL SERVICES	433	1,097,000	1,085,294	48,459.01
7300	MISCELLANEOUS BUSINESS SERVICES	194	549,336	546,942	27,040.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	297	3,215,651	2,941,718	128,909.83
7600	MISCELLANEOUS REPAIR SERVICES	342	2,209,888	1,941,080	85,958.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	97	409,043	404,507	17,968.22
8010	PHYSICIANS, DENTISTS AND OTHERS	185	2,232,081	2,215,225	99,240.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	352,930	352,930	15,849.59
8100	LEGAL SERVICES	63	1,180,685	1,180,685	52,280.61
8200	EDUCATIONAL SERVICES	27	54,036	53,497	2,274.27
8300	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	474	5,333,161	4,796,175	214,184.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,239	17,758,311	16,601,953	740,690.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,103	145,354,493	116,415,012	5,213,779.44

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-500

TATUM

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
100	AGRICULTURAL PRODUCTION				
GRI	TOT. AGRICULTURE				
310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
331	OIL AND GAS WELL DRILLING				
339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
INE	TOT. MINING	103	1,911,694	1,714,539	80,362.84
500	GENERAL BUILDING CONTRACTORS				
700	SPECIAL TRADE CONTRACTORS				
DNS	TOT. CONTRACT CONSTRUCTION	37	268,365	215,717	10,475.17
900	PETROLEUM REFINING AND RELATED INDUSTRIES				
200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
FG-	TOT. MANUFACTURING	27	560,365	560,365	26,547.42
100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
300	PIPELINE TRANSPORTATION				
310	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
330	RADIO AND TELEVISION BROADCASTING				
600	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	334,123	277,217	13,065.59
620	GAS UTILITIES				
CU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	750,202	618,434	28,814.24
010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
080	MACHINERY, EQUIPMENT AND SUPPLIES				
090	MISCELLANEOUS WHOLESALERS				
092	PETROLEUM AND PETROLEUM PRODUCTS	28	744,773	679,942	31,805.35
WSL	TOT. WHOLESALE TRADE	73	1,411,278	1,222,927	57,312.51
200	BUILDING MATERIALS				
300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
400	RETAIL FOOD STORES	26	1,540,891	1,540,765	72,517.59
510	MOTOR VEHICLE DEALERS				
540	GASOLINE SERVICE STATIONS	42	20,586	20,586	963.92
600	APPAREL AND ACCESSORY STORES				
700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
800	EATING AND DRINKING PLACES	26	225,056	225,056	10,563.91
813	LIQUOR DISPENSERS - BY THE DRINK				
990	MISCELLANEOUS RETAILERS	57	3,876,410	2,199,558	102,775.77

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DJE
RETL	TOT. RETAIL TRADE	211	6,127,655	4,430,547	207,598.55
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	39	38,461	38,461	1,794.87
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	100,082	99,637	4,575.26
7600	MISCELLANEOUS REPAIR SERVICES	62	914,863	847,933	39,941.45
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	337,654	314,778	14,663.12
SERV	TOT. SERVICES	232	1,466,656	1,370,843	64,175.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	788	12,598,194	10,231,816	479,921.39

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	281	66,830,011	66,718,710	2,514,566.00
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	870	73,811,590	64,133,441	2,404,433.10
1474	POTASH				
MINE	TOT. MINING	1,274	203,527,750	170,956,037	6,409,489.40
1500	GENERAL BUILDING CONTRACTORS	123	1,947,194	1,823,022	74,119.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	341	11,708,795	11,178,688	421,141.10
CONS	TOT. CONTRACT CONSTRUCTION	538	33,813,265	26,809,249	1,009,407.90
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	48	1,589,914	1,427,724	53,539.60
MFG-	TOT. MANUFACTURING	120	5,806,264	2,912,443	109,216.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	180	14,764,708	11,439,134	428,967.50
4500	AIR TRANSPORTATION	57	787,130	669,126	25,092.20
4600	PIPELINE TRANSPORTATION	40	42,635,572	1,669,408	62,602.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	105	5,638,951	5,633,304	211,248.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	82	73,544,867	49,743,533	1,865,382.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	502	159,143,549	89,966,927	3,373,759.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	30	1,700,949	1,386,855	52,007.10
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	87	13,502,825	9,374,763	351,553.60
5090	MISCELLANEOUS WHOLESALERS	66	2,704,569	2,309,590	86,603.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	79	2,431,542	1,291,514	48,431.70
WHSL	TOT. WHOLESALE TRADE	294	20,414,989	14,399,485	539,974.10

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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, 1985

ION : 06-006

RMDR LEA CNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
BUILDING MATERIALS	41	881,146	482,590	12,097.16
HARDWARE STORES				
FARM EQUIPMENT DEALERS				
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	230,813	229,697	8,613.62
RETAIL FOOD STORES	116	2,105,966	1,435,749	53,840.58
GASOLINE SERVICE STATIONS	81	261,679	261,679	9,812.97
MOBILE HOME DEALERS				
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
APPAREL AND ACCESSORY STORES	37	87,192	87,192	3,269.71
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
EATING AND DRINKING PLACES	73	687,007	674,466	25,292.41
LIQUOR DISPENSERS - BY THE DRINK	132	4,168,190	4,162,430	156,091.13
MISCELLANEOUS RETAILERS	590	35,084,799	30,093,395	1,128,502.34
TOT. RETAIL TRADE	1,179	44,905,322	38,387,113	1,439,516.80
SECURITY AND COMDITY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
PERSONAL SERVICES	101	811,551	810,639	30,398.95
MISCELLANEOUS BUSINESS SERVICES	139	1,418,452	1,374,997	51,562.55
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	107	533,618	475,310	17,821.31
MISCELLANEOUS REPAIR SERVICES	420	7,232,034	6,455,851	242,931.44
AMUSEMENT AND RECREATION SERVICES	46	474,371	474,371	17,788.94
LEGAL SERVICES				
EDUCATIONAL SERVICES				
MISCELLANEOUS SERVICES	766	13,431,048	14,634,875	548,803.09
ENGINEERING AND ARCHITECTURAL SERVICES				
TOT. SERVICES	1,617	29,161,240	24,391,934	915,532.26
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,578	498,815,378	368,182,689	13,810,378.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1500	GENERAL BUILDING CONTRACTORS	760	13,213,277	12,232,810	665,849.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	662	8,593,437	5,361,727	295,052.76
CONS	TOT. CONTRACT CONSTRUCTION	1,460	23,018,795	18,699,671	1,021,685.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	49	278,552	157,194	8,445.70
2700	PRINTING AND PUBLISHING	79	1,632,031	1,305,663	71,811.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	63	610,629	513,563	28,246.04
FG-	TOT. MANUFACTURING	238	3,640,579	2,503,539	137,694.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	721,282	311,826	17,150.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	5,143,831	3,070,021	168,851.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	7,096,687	6,667,251	366,698.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	14,833,357	11,707,358	643,904.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	47,793	47,317	2,602.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	1,380,533	403,846	22,211.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	127	157,285	103,015	5,665.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	1,923,077	1,241,571	62,286.38
WNSL	TOT. WHOLESALE TRADE	285	4,167,385	2,101,089	115,559.92
5200	BUILDING MATERIALS	66	4,246,068	1,640,856	90,247.09
5251	HARDWARE STORES	46	2,936,783	2,196,964	120,433.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	4,727,533	4,671,613	256,938.73
5310	DEPARTMENT STORES	26	1,326,638	1,326,638	72,905.12
5400	RETAIL FOOD STORES	139	21,785,110	21,193,192	1,165,625.62
5510	MOTOR VEHICLE DEALERS	26	1,092,523	988,783	54,303.09
5540	GASOLINE SERVICE STATIONS	87	1,355,840	553,410	31,132.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71	2,236,016	1,695,482	93,251.52

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, 1985

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	408	6,044,085	5,954,231	327,482.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	136	2,087,021	1,794,214	98,631.31
5800	EATING AND DRINKING PLACES	500	11,742,278	11,007,971	604,793.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	53	2,033,534	2,010,992	110,604.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,388	10,308,637	8,547,776	428,321.40
RETL	TOT. RETAIL TRADE	3,119	73,110,302	64,770,352	3,580,613.89
6000	BANKS	39	2,043,933	1,107,715	66,070.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	31	428,078	119,619	6,579.04
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	454	4,446,844	4,170,177	229,359.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	691,407	691,407	38,027.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	30,908	13,389	736.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	613	7,827,461	6,237,024	348,102.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	620	4,921,918	4,697,944	258,387.75
7200	PERSONAL SERVICES	418	1,448,498	1,349,629	78,919.96
7300	MISCELLANEOUS BUSINESS SERVICES	296	1,089,233	1,068,543	58,769.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	169	1,044,880	914,571	50,301.44
7600	MISCELLANEOUS REPAIR SERVICES	265	575,279	505,138	27,762.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	137	3,152,156	3,084,139	169,627.65
8010	PHYSICIANS, DENTISTS AND OTHERS	292	3,099,053	3,095,351	170,244.31
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	101	1,308,897	1,238,597	70,872.86
8200	EDUCATIONAL SERVICES	43	92,615	83,411	4,537.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	675	2,699,117	2,470,939	134,861.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	646,961	641,899	35,379.60
SERV	TOT. SERVICES	3,124	21,083,053	20,204,606	1,114,979.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,020	148,337,140	126,867,875	6,998,052.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 26-211

CAPITAN

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	118	374,273	98,181	5,235.85
CONS	TOT. CONTRACT CONSTRUCTION	151	609,818	323,425	15,692.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	105,684	12,551	640.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	62,111	36,867	1,714.99
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	634,721	563,260	29,132.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	3,070,519	1,337,888	68,390.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	55	455,924	453,056	23,223.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	115	420,810	248,397	12,814.82
RETL	TOT. RETAIL TRADE	274	2,270,717	2,035,216	135,693.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	25	38,279	38,279	1,860.26
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	36	102,123	98,796	5,140.50
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	128,229	127,968	6,302.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	224	525,035	491,963	25,044.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	832	6,666,354	4,280,909	249,622.49

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	73	299,109	264,869	12,616.74
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	523,875	523,875	21,912.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	745,237	598,456	29,584.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	1,622,200	1,427,008	66,514.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	117,037	112,214	5,798.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	35,252	34,543	1,719.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	1,645,011	1,553,527	76,512.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	34	346,202	28,487	1,410.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	330,422	330,422	15,877.90
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	76	418,810	116,741	5,656.29
RETL	TOT. RETAIL TRADE	297	3,957,327	3,142,944	154,651.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	39	242,517	242,517	12,024.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	485,116	451,229	22,404.36
7200	PERSONAL SERVICES	40	61,975	61,639	3,042.59
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	146,559	144,129	7,137.16
7600	MISCELLANEOUS REPAIR SERVICES	45	132,133	121,036	6,004.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	243	915,749	849,246	42,032.71
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	840	7,290,503	6,136,221	298,461.43

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 26-406

CORONA

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				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	294,565	220,111	9,905.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	416,878	265,532	11,943.97
5020	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	36	480,735	122,736	5,523.15
5800	EATING AND DRINKING PLACES				
5913	LIQUOR DISPENSERS - BY THE DRINK	26	94,899	94,899	4,270.44
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	140	955,753	556,031	25,021.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8000	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	261	1,420,703	865,109	38,930.03

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	90	2,304,067	1,815,053	92,020.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	230,818	135,151	7,032.95
1700	SPECIAL TRADE CONTRACTORS	148	1,400,253	625,759	32,789.41
COHS	TOT. CONTRACT CONSTRUCTION	267	3,935,138	2,575,963	131,843.19
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	2,435,178	1,800,596	93,651.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	64	3,374,382	2,709,887	141,250.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	440,317	358,604	18,856.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	27	419,598	393,996	20,266.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	2,868,541	2,201,986	114,082.31
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	26	1,176,227	1,176,227	60,535.69
WHSL	TOT. WHOLESALE TRADE	73	2,693,543	1,290,909	66,469.99
5200	BUILDING MATERIALS	27	4,008,065	1,894,051	98,867.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	51,352	47,665	2,471.12
5400	RETAIL FOOD STORES	30	650,316	635,890	33,159.83
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				
5990	MISCELLANEOUS RETAILERS	113	2,138,063	1,626,730	84,166.93
RETL	TOT. RETAIL TRADE	281	8,392,784	5,578,745	289,469.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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, 1985

ATION : 26-501

RUIDOSO DOWNS

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	336,432	330,432	17,135.05
TOT. FINANCE, INSURANCE AND REAL ESTATE	83	910,522	790,730	40,910.28
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	2,322,281	1,370,551	71,907.81
PERSONAL SERVICES				
MISCELLANEOUS BUSINESS SERVICES				
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
MISCELLANEOUS REPAIR SERVICES	34	757,922	749,305	39,050.45
AMUSEMENT AND RECREATION SERVICES				
PHYSICIANS, DENTISTS AND OTHERS				
EDUCATIONAL SERVICES	95	563,323	543,324	28,424.06
MISCELLANEOUS SERVICES	306	5,079,165	3,962,594	207,045.75
TOT. SERVICES				
LOCAL GOVERNMENT - MUNICIPALITIES				
TOT. GOVERNMENT				
T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,186	27,121,142	19,087,497	989,794.27

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

ION : 26-026 RMDR LINCOLN CNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION				
AGRICULTURAL SERVICES				
FORESTRY AND FISHERIES				
TOT. AGRICULTURE				
OIL AND GAS WELL DRILLING				
OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
TOT. MINING				
GENERAL BUILDING CONTRACTORS	339	5,094,417	4,968,747	205,976.17
HIGHWAY CONTRACTORS	29	2,844,610	2,546,221	95,483.26
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	995,450	904,714	33,926.78
SPECIAL TRADE CONTRACTORS	323	2,468,618	1,436,939	54,080.63
TOT. CONTRACT CONSTRUCTION	738	11,403,094	9,856,621	389,466.84
LUMBER, WOOD AND PAPER PRODUCTS				
PRINTING AND PUBLISHING				
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	30	277,321	229,645	8,611.71
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MISCELLANEOUS MANUFACTURING				
TOT. MANUFACTURING	64	397,885	284,434	10,666.31
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	40	434,020	416,029	15,601.07
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	241,657	236,557	8,870.90
PIPELINE TRANSPORTATION				
TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,188,920	793,078	29,740.41
RADIO AND TELEVISION BROADCASTING				
ELECTRIC WATER AND SANITARY SERVICE UTILITIES	90	5,105,951	4,346,042	162,974.21
GAS UTILITIES				
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	271	9,788,042	6,020,464	225,765.05
DRUGS, CHEMICALS AND ALLIED PRODUCTS				
GROCERIES AND RELATED PRODUCTS				
HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
MACHINERY, EQUIPMENT AND SUPPLIES				
MISCELLANEOUS WHOLESALERS	29	60,000	42,846	1,606.74
TOT. WHOLESALE TRADE	74	540,415	303,198	11,369.92
BUILDING MATERIALS	32	241,704	240,704	9,026.43
HARDWARE STORES				
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	69,174	69,003	2,587.61
RETAIL FOOD STORES	49	457,045	432,996	16,237.36
GASOLINE SERVICE STATIONS	38	803,054	291,928	10,947.29

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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RUN NUMBER: 390.00* REQUEST *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	71	1,654,763	1,654,763	62,053.61
5813	LIQUOR DISPENSERS - BY THE DRINK	116	8,016,806	8,010,114	300,379.37
5900	MISCELLANEOUS RETAILERS	197	813,415	685,233	25,688.70
RETL	TOT. RETAIL TRADE	591	13,202,408	12,436,811	466,373.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	452,979	434,980	16,311.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	130	1,221,609	941,631	35,311.18
7200	PERSONAL SERVICES	41	19,965	19,812	741.90
7300	MISCELLANEOUS BUSINESS SERVICES	49	246,072	185,792	6,967.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	66	256,392	251,463	9,416.43
7800	NOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	54	411,835	403,361	15,126.07
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	260	1,103,740	934,812	35,055.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	235,420	216,350	8,113.16
SERV	TOT. SERVICES	683	3,716,914	3,173,028	118,974.24
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,504	40,478,744	33,211,799	1,265,262.06

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	55	513,351	413,447	18,549.48
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	583	24,345,481	18,967,683	862,716.74
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	789	17,073,895	9,850,417	447,746.01
CONS	TOT. CONTRACT CONSTRUCTION	1,413	44,932,181	32,278,345	1,465,915.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	47	1,166,349	848,238	38,445.15
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	50	118,927	112,416	5,044.63
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	109	419,587	150,010	6,564.10
MFG-	TOT. MANUFACTURING	305	24,798,377	8,582,212	334,808.71
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	455,152	234,511	10,506.33
4300	AIR TRANSPORTATION	37	802,118	509,191	24,030.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	99,995,662	13,871,690	572,930.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	104,711,690	17,911,138	750,995.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	80	6,970,679	3,054,679	138,537.91
5090	MISCELLANEOUS WHOLESALERS	168	881,439	185,511	8,164.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	330	8,219,111	3,552,776	160,606.99
5200	BUILDING MATERIALS	65	2,457,733	1,185,093	54,055.22
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	127	6,646,935	6,582,779	297,008.85
5310	DEPARTMENT STORES	34	4,341,846	4,336,892	193,363.72
5400	RETAIL FOOD STORES	208	28,070,152	27,658,597	1,251,058.19
5510	MOTOR VEHICLE DEALERS	27	55,937	55,937	2,520.04
5540	GASOLINE SERVICE STATIONS	43	754,472	753,922	33,696.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	3,171,352	2,748,402	124,277.28
5600	APPAREL AND ACCESSORY STORES	54	1,106,156	993,197	44,708.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	131,515	78,717	3,221.71
5800	EATING AND DRINKING PLACES	281	4,788,362	4,759,694	213,581.29
5813	LIQUOR DISPENSERS - BY THE DRINK	99	1,898,917	1,898,917	85,717.93
5910	DRUG AND PROPRIETARY STORES	71	3,402,260	3,358,982	149,221.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,169	16,122,916	8,734,601	391,848.12
RETL	TOT. RETAIL TRADE	2,320	73,551,290	63,740,028	2,879,927.43
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	43	222,943	222,943	10,129.98
6510	REAL ESTATE OPER-LESR-ACT., ETC., AND TITLE ABSTRACT	189	2,998,015	2,119,842	101,115.59
6650	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	4,778,789	3,852,869	134,305.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	341	9,851,124	5,855,619	268,828.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	4,465,699	3,885,033	175,625.90
7200	PERSONAL SERVICES	741	2,090,054	2,061,865	90,742.02
7300	MISCELLANEOUS BUSINESS SERVICES	1,169	93,220,520	91,610,934	4,130,324.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	73	13,089,754	9,904,595	450,940.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	133	2,048,221	1,833,011	82,889.62
7600	MISCELLANEOUS REPAIR SERVICES	239	1,231,572	767,020	34,516.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	56	122,961	122,961	5,366.47
8010	PHYSICIANS, DENTISTS AND OTHERS	721	12,455,727	12,325,132	559,887.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	857,584	307,046	36,268.40
8100	LEGAL SERVICES	116	693,506	693,151	31,338.32
8200	EDUCATIONAL SERVICES	213	871,961	868,181	38,661.83

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	875	32,965,076	19,662,438	881,327.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	242	6,009,825	3,614,700	162,552.35
SERV	TOT. SERVICES	4,731	170,809,644	148,821,620	6,707,189.64
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,721	448,877,333	290,938,857	13,076,961.00

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	344	2,777,601	1,470,220	67,425.89
CONS	TOT. CONTRACT CONSTRUCTION	552	5,956,817	4,446,895	204,837.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	34	206,170	49,367	2,269.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	34	685,420	587,257	27,217.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	51	563,946	320,210	14,620.44
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	40	578,805	352,794	16,044.23
MFG-	TOT. MANUFACTURING	211	2,528,441	1,419,260	65,304.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	53	658,336	552,560	25,094.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	101	1,347,548	502,942	23,101.28
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	3,984,688	3,984,688	163,602.68
4830	RADIO AND TELEVISION BROADCASTING	44	1,177,211	1,177,211	54,166.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	306	17,997,283	13,595,276	605,449.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	802,395	45,522	2,146.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	76,890	73,637	3,366.64
5090	MISCELLANEOUS WHOLESALERS	122	635,179	254,908	11,756.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	3,632,358	2,379,932	142,429.79
WHSL	TOT. WHOLESALE TRADE	286	6,255,931	3,232,947	181,735.74

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 19-113

DEMING

CC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
200	BUILDING MATERIALS	53	3,940,412	2,683,673	123,913.97
251	HARDWARE STORES				
252	FARM EQUIPMENT DEALERS				
300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	88	12,116,900	11,374,840	523,050.92
310	DEPARTMENT STORES	79	7,682,212	7,520,856	355,174.16
400	RETAIL FOOD STORES	145	12,290,070	11,043,670	549,696.21
510	MOTOR VEHICLE DEALERS	54	695,332	626,632	28,803.05
540	GASOLINE SERVICE STATIONS	181	1,585,678	1,373,721	63,053.04
592	MOBILE HOME DEALERS				
599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	63	1,765,555	1,343,285	61,844.59
600	APPAREL AND ACCESSORY STORES	78	1,033,128	1,004,984	47,490.48
700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	128	2,205,471	2,131,171	97,981.39
800	EATING AND DRINKING PLACES	179	4,517,633	4,128,246	190,185.84
813	LIQUOR DISPENSERS - BY THE DRINK	214	2,498,652	2,493,948	114,767.59
910	DRUG AND PROPRIETARY STORES	50	2,158,735	1,944,182	89,539.99
920	PACKAGE LIQUOR STORES				
990	MISCELLANEOUS RETAILERS	736	3,031,459	2,495,619	114,653.48
ETL	TOT. RETAIL TRADE	2,078	56,167,569	51,797,846	2,389,273.35
000	BANKS				
120	SAVINGS AND LOAN ASSOCIATIONS	26	548,353	173,456	8,933.80
300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	163	665,939	645,956	29,637.16
550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
700	HOLDING AND OTHER INVESTMENT COMPANIES				
IRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	228	1,669,353	1,207,086	56,345.23
000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	268	2,717,723	2,513,274	115,244.01
200	PERSONAL SERVICES	334	1,229,629	1,213,327	55,949.30
300	MISCELLANEOUS BUSINESS SERVICES	287	2,046,652	1,865,534	85,364.09
500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	215	1,087,308	1,048,389	48,203.23
600	MISCELLANEOUS REPAIR SERVICES	254	418,901	401,037	18,370.17
800	MOTION PICTURE THEATERS AND PRODUCTION				
900	AMUSEMENT AND RECREATION SERVICES	123	296,518	295,826	13,367.99
010	PHYSICIANS, DENTISTS AND OTHERS	183	2,351,026	2,349,863	108,228.37
060	HOSPITALS AND OTHER HEALTH SERVICES	44	208,507	204,573	2,519.16
100	LEGAL SERVICES	95	696,193	696,193	32,123.67
200	EDUCATIONAL SERVICES				
600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
900	MISCELLANEOUS SERVICES	308	686,734	619,905	28,411.34
910	ENGINEERING AND ARCHITECTURAL SERVICES	33	36,417	30,355	1,407.02
ERV	TOT. SERVICES	2,179	11,940,666	11,406,342	523,752.53
393	LOCAL GOVERNMENT - MUNICIPALITIES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 19-113

DEMING

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RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,896

105,473,639

89,835,170

4,151,216.17

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	338,132	297,781	12,990.19
5040	GROCERIES AND RELATED PRODUCTS				
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				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	66	266,120	265,806	11,550.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	26	510,917	106,501	4,632.16
SERV	TOT. SERVICES	59	561,162	142,233	6,192.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	1,201,284	741,686	32,277.31

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, 1985

CATION : 19-019

RMDR LUNA CNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00 AGRICULTURAL PRODUCTION				
00 AGRICULTURAL SERVICES				
RI TOT. AGRICULTURE				
00 COAL				
81 OIL AND GAS WELL DRILLING				
89 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
NE TOT. MINING				
00 GENERAL BUILDING CONTRACTORS	111	1,747,679	1,449,863	55,934.07
10 HIGHWAY CONTRACTORS				
20 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	136	672,913	593,014	22,758.24
00 SPECIAL TRADE CONTRACTORS	277	2,622,005	2,193,367	84,348.14
NS TOT. CONTRACT CONSTRUCTION				
00 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	2,386,338	73,493	2,845.42
00 LUMBER, WOOD AND PAPER PRODUCTS				
00 PRINTING AND PUBLISHING				
00 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
00 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
00 MACHINERY, EXCEPT ELECTRICAL				
70 ELECTRONIC COMPONENTS AND ACCESSORIES				
00 TRANSPORTATION EQUIPMENT				
00 MISCELLANEOUS MANUFACTURING	64	2,466,450	123,411	4,750.91
EG- TOT. MANUFACTURING				
00 RAILROAD TRANSPORTATION	79	1,515,596	155,271	6,482.45
00 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
00 AIR TRANSPORTATION				
00 PIPELINE TRANSPORTATION	32	964,904	959,363	36,652.39
00 TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	6,100,033	5,913,055	228,519.80
00 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	192	8,760,964	7,121,767	275,318.24
CU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
040 GROCERIES AND RELATED PRODUCTS	30	3,508,634	1,147,915	44,227.90
080 MACHINERY, EQUIPMENT AND SUPPLIES	58	817,636	583,575	22,238.04
090 MISCELLANEOUS WHOLESALERS				
092 PETROLEUM AND PETROLEUM PRODUCTS	120	13,200,330	2,008,416	52,524.89
NSL TOT. WHOLESALE TRADE	30	156,148	156,145	6,008.97
200 BUILDING MATERIALS				
251 HARDWARE STORES				
252 FARM EQUIPMENT DEALERS				
300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/30/86
RUN NUMBER: 390.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 19-019

RMDR LUNA CHTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	92	6,857,627	765,912	29,524.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	62	1,509,749	1,479,774	56,887.67
5990	MISCELLANEOUS RETAILERS	128	1,310,651	1,266,934	48,771.35
RETL	TOT. RETAIL TRADE	385	10,158,244	3,841,789	147,831.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	223,939	207,880	7,963.83
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	36,955	36,951	1,450.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	625,973	542,354	20,804.91
7600	MISCELLANEOUS REPAIR SERVICES	41	224,341	178,456	6,860.01
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	287,582	270,211	10,452.06
SERV	TOT. SERVICES	386	1,493,014	1,330,077	51,203.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,479	39,264,694	16,726,918	620,164.02

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 13-114

GALLUP

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00	AGRICULTURAL SERVICES	28	427,822	422,225	20,549.89
01	TOT. AGRICULTURE	28	427,822	422,225	20,549.89
94	URANIUM				
10	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
89	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
NE	TOT. MINING				
00	GENERAL BUILDING CONTRACTORS	296	7,992,620	6,778,127	355,053.28
10	HIGHWAY CONTRACTORS				
20	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
00	SPECIAL TRADE CONTRACTORS	493	5,532,494	2,564,640	127,558.11
NS	TOT. CONTRACT CONSTRUCTION	821	15,253,213	10,219,079	525,282.58
00	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	39	8,186,885	7,405	358.92
10	MEAT PACKING AND OTHER MEAT PRODUCTS				
00	APPAREL AND TEXTILE MILL PRODUCTS				
00	LUMBER, WOOD AND PAPER PRODUCTS				
00	PRINTING AND PUBLISHING	62	3,766,260	2,630,506	127,604.47
00	CHEMICALS AND ALLIED PRODUCTS				
00	PETROLEUM REFINING AND RELATED INDUSTRIES	30	912,487	912,437	44,353.16
00	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	3,431,996	864,509	42,065.89
00	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
00	MACHINERY, EXCEPT ELECTRICAL				
00	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	589,393	495,494	24,062.45
70	ELECTRONIC COMPONENTS AND ACCESSORIES				
00	TRANSPORTATION EQUIPMENT				
00	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
00	MISCELLANEOUS MANUFACTURING	109	4,498,210	354,012	17,100.52
CG-	TOT. MANUFACTURING	370	23,231,411	5,370,740	260,678.61
00	RAILROAD TRANSPORTATION				
00	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	35	328,516	106,066	4,282.57
00	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	1,978,848	659,822	32,000.74
00	AIR TRANSPORTATION				
00	PIPELINE TRANSPORTATION				
10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	8,207,486	8,207,486	343,269.99
30	RADIO AND TELEVISION BROADCASTING	36	2,645,353	2,501,008	121,385.74
00	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
20	GAS UTILITIES				
U-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	238	17,542,035	14,056,399	623,177.64
10	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	1,620,427	1,380,697	66,928.71
20	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, 1985

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	98	7,796,454	171,784	8,328.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	40	856,596	317,369	19,142.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	76	943,674	434,287	20,861.33
5090	MISCELLANEOUS WHOLESALERS	485	34,235,527	1,317,243	63,937.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	92	10,977,036	2,606,222	126,505.01
WWSL	TOT. WHOLESALE TRADE	881	62,052,892	6,438,668	315,956.46
5200	BUILDING MATERIALS	65	11,705,808	5,475,864	266,310.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	278	15,606,401	15,232,328	738,190.79
5310	DEPARTMENT STORES	72	19,992,009	19,828,298	965,868.43
5400	RETAIL FOOD STORES	460	74,619,251	65,452,453	3,172,284.20
5510	MOTOR VEHICLE DEALERS	159	10,301,613	6,111,989	411,430.53
5540	GASOLINE SERVICE STATIONS	385	18,287,062	8,328,892	404,273.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	227	8,077,573	5,629,800	273,211.35
5600	APPAREL AND ACCESSORY STORES	282	10,069,543	10,040,814	487,623.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	205	9,420,128	7,553,329	366,227.88
5800	EATING AND DRINKING PLACES	777	21,805,815	21,786,907	1,056,218.80
5813	LIQUOR DISPENSERS - BY THE DRINK	346	10,080,357	10,075,079	489,744.31
5910	DRUG AND PROPRIETARY STORES	83	9,863,555	8,777,641	424,631.83
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,593	27,800,691	17,244,541	876,781.78
RETL	TOT. RETAIL TRADE	5,008	251,632,820	204,556,769	10,069,851.40
6000	BANKS	36	1,638,077	1,637,030	79,458.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	135,786	97,541	4,727.85
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	78	423,977	397,324	19,296.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	159	1,977,596	1,368,003	66,374.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	338	4,438,524	3,736,995	193,092.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	451	9,406,223	8,645,703	389,094.56
7200	PERSONAL SERVICES	815	5,295,423	4,815,707	233,483.86
7300	MISCELLANEOUS BUSINESS SERVICES	422	8,743,759	3,695,946	178,979.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	541	4,931,725	4,410,104	213,603.52
7600	MISCELLANEOUS REPAIR SERVICES	368	2,223,527	1,814,668	88,178.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	140	1,210,501	1,149,088	55,204.63
8010	PHYSICIANS, DENTISTS AND OTHERS	395	5,027,002	4,920,839	238,931.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	109	3,569,510	2,604,276	126,401.16
8100	LEGAL SERVICES	160	1,585,452	1,967,481	95,396.52

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	45	125,644	112,763	5,394.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	23,715	23,715	1,151.88
8900	MISCELLANEOUS SERVICES	657	3,427,159	3,052,511	147,754.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	4,160	47,018,250	37,659,857	1,824,383.05
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,878	439,650,712	296,648,412	14,531,626.19

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY --- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	39	129,989,560	54,672,436	2,255,237.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	909,389	909,389	37,512.32
MINE	TOT. MINING	131	133,405,807	57,000,242	2,351,259.99
1500	GENERAL BUILDING CONTRACTORS	123	8,305,703	6,518,656	268,894.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	375	15,200,281	8,609,329	355,258.05
CONS	TOT. CONTRACT CONSTRUCTION	574	36,221,896	26,373,149	1,083,015.67
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	32	14,545,496	14,432,325	595,333.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	41	1,340,862	440,141	18,155.79
MFG-	TOT. MANUFACTURING	101	16,113,688	14,903,614	614,774.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	960,748	211,585	8,727.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	3,297,590	3,297,590	134,236.26
4960	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	129	40,550,269	22,380,759	923,206.28
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	201,080,247	28,410,064	1,172,272.98
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	130	1,614,484	1,140,639	47,051.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	76	39,843,678	38,538,367	1,575,087.65
WHSL	TOT. WHOLESALE TRADE	250	41,999,207	39,849,213	1,627,097.59

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

CATION : 13-013 RMDR MCKINLEY CNTY

C DE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00	BUILDING MATERIALS	32	1,396,739	126,819	5,231.27
00	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	249	9,619,432	5,609,648	231,386.50
00	RETAIL FOOD STORES	150	11,631,553	7,867,857	324,548.99
40	GASOLINE SERVICE STATIONS	176	4,353,157	987,519	40,735.24
92	MOBILE HOME DEALERS				
99	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	441,565	290,273	11,973.74
00	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	424,202	131,093	5,407.62
00	EATING AND DRINKING PLACES	106	1,344,494	1,109,771	45,778.02
13	LIQUOR DISPENSERS - BY THE DRINK	99	3,127,929	3,111,556	128,351.69
20	PACKAGE LIQUOR STORES				
90	MISCELLANEOUS RETAILERS	598	186,310,898	166,674,432	6,875,283.79
TL	TOT. RETAIL TRADE	1,503	219,482,131	186,740,241	7,705,708.60
10	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
50	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
00	HOLDING AND OTHER INVESTMENT COMPANIES				
RE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
00	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
00	PERSONAL SERVICES	51	237,176	237,176	9,783.52
00	MISCELLANEOUS BUSINESS SERVICES	205	2,316,100	1,963,623	80,994.00
00	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	1,595,832	1,483,477	61,193.48
00	MISCELLANEOUS REPAIR SERVICES	60	171,773	142,897	5,894.53
00	AMUSEMENT AND RECREATION SERVICES	53	131,583	131,378	5,300.00
60	HOSPITALS AND OTHER HEALTH SERVICES				
00	NONPROFIT MEMBERSHIP ORGANIZATIONS				
00	MISCELLANEOUS SERVICES	241	1,437,190	1,386,420	57,063.18
10	ENGINEERING AND ARCHITECTURAL SERVICES				
RV	TOT. SERVICES	784	6,211,911	5,523,556	227,686.03
00	FEDERAL GOVERNMENT - ALL OTHER				
VT	TOT. GOVERNMENT				
T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,652	654,659,829	358,875,615	14,789,930.82

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 30-115

WAGON MOUND

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500	GENERAL BUILDING CONTRACTORS				
700	SPECIAL TRADE CONTRACTORS				
ONS	TOT. CONTRACT CONSTRUCTION				
100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
CU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	370,571	253,172	11,392.24
040	GROCERIES AND RELATED PRODUCTS				
070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
090	MISCELLANEOUS WHOLESALE				
HSL	TOT. WHOLESALE TRADE				
300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
400	RETAIL FOOD STORES				
540	GASOLINE SERVICE STATIONS	50	112,725	111,351	5,010.24
599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
800	EATING AND DRINKING PLACES				
990	MISCELLANEOUS RETAILERS	34	42,456	42,376	1,906.90
ETL	TOT. RETAIL TRADE	142	262,651	261,117	11,750.30
000	BANKS				
700	HOLDING AND OTHER INVESTMENT COMPANIES				
IRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
200	PERSONAL SERVICES				
300	MISCELLANEOUS BUSINESS SERVICES				
500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
800	MOTION PICTURE THEATERS AND PRODUCTION				
900	MISCELLANEOUS SERVICES				
ERV	TOT. SERVICES				
OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	252	941,184	770,772	34,684.34

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	133	1,459,436	1,115,397	41,827.39
CONS	TOT. CONTRACT CONSTRUCTION	235	2,335,948	1,924,179	72,051.16
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	47	38,364	58,959	2,210.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	55,281	49,826	1,868.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	1,080,521	967,931	36,297.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	2,006,770	1,536,501	57,618.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	58	1,205,095	74,339	2,787.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	2,036,543	770,088	28,878.31
WHSL	TOT. WHOLESALE TRADE	134	3,335,483	929,381	34,851.79
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	127,608	119,762	4,491.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	112	1,252,169	1,127,543	42,282.83
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	103	500,837	188,435	7,066.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	92,173	92,173	3,456.49
5813	LIQUOR DISPENSERS - BY THE DRINK	104	294,629	294,629	11,048.64

REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

ION : 30-030 RMDR MORA CNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MISCELLANEOUS RETAILERS	109	433,159	415,164	15,568.65
TOT. RETAIL TRADE	591	2,875,643	2,391,647	29,686.82
SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	110,299	107,102	4,016.34
PERSONAL SERVICES	29	38,144	37,864	1,419.93
MISCELLANEOUS BUSINESS SERVICES				
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	157,927	149,240	5,596.51
MISCELLANEOUS REPAIR SERVICES	43	83,958	70,268	2,635.09
MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES				
PHYSICIANS, DENTISTS AND OTHERS	28	257,347	254,516	9,544.36
HOSPITALS AND OTHER HEALTH SERVICES				
LEGAL SERVICES				
EDUCATIONAL SERVICES				
MISCELLANEOUS SERVICES	54	190,611	159,030	5,963.62
ENGINEERING AND ARCHITECTURAL SERVICES				
TOT. SERVICES	269	983,339	923,072	34,598.86
FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,450	12,388,667	8,479,590	317,862.94

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 243
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RUN NUMBER: 390.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	54	525,139	301,955	16,520.20
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	80	1,160,852	911,085	45,191.06
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1309	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	622	18,629,079	16,232,312	768,499.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	871	19,875,888	13,626,279	647,341.31
CONS	TOT. CONTRACT CONSTRUCTION	1,525	40,776,273	31,570,800	1,496,755.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	7,479,282	109,004	5,162.70
2700	PRINTING AND PUBLISHING	76	3,102,775	2,280,558	107,624.15
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	3,768,116	538,900	25,527.43
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	107	511,960	304,261	14,353.80
MFG-	TOT. MANUFACTURING	391	40,435,850	3,654,721	172,558.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	41	523,784	443,600	20,974.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	332	3,831,726	1,041,969	49,081.36
4500	AIR TRANSPORTATION	63	494,616	397,297	18,536.74
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	10,154,788	10,152,265	428,697.73
4830	RADIO AND TELEVISION BROADCASTING	49	3,691,277	3,515,286	166,189.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	588	38,709,416	27,330,643	1,237,423.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	45	1,656,434	913,875	43,233.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	65	12,546,051	1,175,998	55,168.71

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 15-116 ALAMOGORDO

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	53	6,777,885	1,472,408	69,565.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	45	2,088,783	103,427	4,810.07
5090	MISCELLANEOUS WHOLESALERS	180	1,919,416	738,950	34,888.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	428	29,038,826	4,757,202	224,237.97
5200	BUILDING MATERIALS	92	11,954,775	6,063,933	286,900.87
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	180	10,903,230	10,742,516	506,353.77
5310	DEPARTMENT STORES	85	12,763,427	18,707,620	836,859.12
5400	RETAIL FOOD STORES	360	42,430,208	37,387,408	1,765,891.94
5510	MOTOR VEHICLE DEALERS	102	3,466,645	2,390,615	113,127.16
5540	GASOLINE SERVICE STATIONS	251	6,927,771	3,115,121	150,997.35
5592	MOBILE HOME DEALERS	42	2,436,799	2,216,088	104,063.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	171	3,936,383	2,694,284	127,317.09
5600	APPAREL AND ACCESSORY STORES	395	6,222,399	6,193,421	291,748.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	265	8,153,814	7,115,479	335,192.65
5800	EATING AND DRINKING PLACES	641	17,429,072	15,994,920	774,134.46
5813	LIQUOR DISPENSERS - BY THE DRINK	170	4,902,586	4,888,943	231,310.81
5910	DRUG AND PROPRIETARY STORES	79	5,247,228	4,925,567	231,895.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,849	22,293,532	18,196,166	862,175.75
RETL	TOT. RETAIL TRADE	4,731	167,274,777	142,227,526	6,744,140.17
6000	BANKS	70	12,037,942	1,281,309	107,696.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	38	397,527	116,975	5,535.49
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	85	639,384	639,384	30,320.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	394	4,964,021	4,396,667	208,875.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	650	18,243,824	7,232,424	361,822.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	347	6,776,090	4,841,795	228,863.96
7200	PERSONAL SERVICES	1,018	4,751,785	4,609,116	216,212.82
7300	MISCELLANEOUS BUSINESS SERVICES	587	3,006,210	2,656,773	126,710.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	520	3,646,488	3,388,699	160,823.81
7600	MISCELLANEOUS REPAIR SERVICES	514	2,894,133	2,448,073	116,661.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	173	1,016,009	1,014,724	47,899.92
8010	PHYSICIANS, DENTISTS AND OTHERS	527	7,770,078	7,718,224	365,219.43

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, 1985

LOCATION : 15-116

ALAMOGORDO

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
060	HOSPITALS AND OTHER HEALTH SERVICES	97	779,348	761,670	44,034.1
100	LEGAL SERVICES	204	2,430,314	2,419,257	114,422.7
200	EDUCATIONAL SERVICES	72	481,235	471,408	33,808.4
300	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	113,538	112,566	5,246.3
400	MISCELLANEOUS SERVICES	931	5,566,218	5,078,718	240,320.4
510	ENGINEERING AND ARCHITECTURAL SERVICES	75	1,404,629	1,264,137	59,593.4
ERV	TOT. SERVICES	5,134	41,935,804	38,084,839	1,821,280.1
200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
300	LOCAL GOVERNMENT - COUNTIES				
393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,573	383,650,636	260,453,326	12,325,576.9

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1700	SPECIAL TRADE CONTRACTORS	142	451,761	250,588	12,375.13
CONS	TOT. CONTRACT CONSTRUCTION	201	1,155,318	896,774	44,393.45
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	25	28,201	19,555	972.25
MFG-	TOT. MANUFACTURING	52	383,009	352,659	17,030.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	40	546,538	546,538	23,270.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,662,628	1,441,714	67,070.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	67,126	66,978	3,369.34
5400	RETAIL FOOD STORES	25	458,213	424,896	21,083.58
5540	GASOLINE SERVICE STATIONS	32	59,688	59,688	2,975.47
5600	APPAREL AND ACCESSORY STORES	27	66,857	63,190	3,112.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	232,611	232,041	15,564.52
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	169	1,050,072	960,463	47,493.09
RETL	TOT. RETAIL TRADE	388	2,279,872	2,137,262	109,661.71
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	99	538,609	525,446	27,088.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	2,306,590	2,246,507	111,913.06

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 15-213

CLOUDCROFT

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
PERSONAL SERVICES	36	27,652	27,652	1,333.96
MISCELLANEOUS BUSINESS SERVICES	59	346,036	346,036	15,562.06
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
MISCELLANEOUS REPAIR SERVICES				
AMUSEMENT AND RECREATION SERVICES				
PHYSICIANS, DENTISTS AND OTHERS	28	187,763	187,763	9,348.37
HOSPITALS AND OTHER HEALTH SERVICES				
EDUCATIONAL SERVICES				
NONPROFIT MEMBERSHIP ORGANIZATIONS				
MISCELLANEOUS SERVICES	55	246,909	233,121	11,577.64
TOT. SERVICES	330	5,163,285	3,084,778	151,883.32
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,200	9,223,116	8,478,892	419,125.97

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, 1985

CATION : 15-308

TULAROSA

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
10	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
NE	TOT. MINING				
00	GENERAL BUILDING CONTRACTORS				
10	HIGHWAY CONTRACTORS				
20	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
60	SPECIAL TRADE CONTRACTORS	124	558,074	268,846	17,409.05
NS	TOT. CONTRACT CONSTRUCTION	177	1,200,741	900,506	47,255.51
00	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
00	APPAREL AND TEXTILE MILL PRODUCTS				
00	LUMBER, WOOD AND PAPER PRODUCTS				
00	PRINTING AND PUBLISHING				
00	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
G-	TOT. MANUFACTURING	42	223,475	209,560	9,670.06
00	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	747,756	747,756	31,364.74
30	RADIO AND TELEVISION BROADCASTING				
00	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
20	GAS UTILITIES				
U-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	2,081,444	1,818,960	81,871.25
10	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
40	GROCERIES AND RELATED PRODUCTS				
70	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
80	MACHINERY, EQUIPMENT AND SUPPLIES				
90	MISCELLANEOUS WHOLESALERS				
92	PETROLEUM AND PETROLEUM PRODUCTS				
SL	TOT. WHOLESALE TRADE	50	821,920	685,421	32,277.82
00	BUILDING MATERIALS				
51	HARDWARE STORES				
00	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	125,054	124,790	5,911.02
00	RETAIL FOOD STORES				
40	GASOLINE SERVICE STATIONS	65	1,587,143	574,349	27,150.52
00	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
00	EATING AND DRINKING PLACES	59	774,851	774,383	36,204.21
13	LIQUOR DISPENSERS - BY THE DRINK				
10	DRUG AND PROPRIETARY STORES				
20	PACKAGE LIQUOR STORES				
90	MISCELLANEOUS RETAILERS	156	1,014,850	878,707	41,322.11

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	409	6,992,232	5,844,363	275,816.18
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FI	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	53	50,957	50,957	2,379.39
7300	MISCELLANEOUS BUSINESS SERVICES	32	30,121	29,521	1,392.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	108,457	107,167	5,038.54
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	31	93,351	54,589	3,482.64
8010	PHYSICIANS, DENTISTS AND OTHERS				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	99	150,703	124,782	5,855.52
SERV	TOT. SERVICES	321	756,864	672,972	32,604.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,139	12,445,753	10,413,982	492,890.79

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1390	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	396	30,953,160	30,284,029	1,214,196.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	450	9,649,132	4,913,043	198,227.09
CONS	TOT. CONTRACT CONSTRUCTION	941	54,308,829	45,680,260	1,831,539.61
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	64	585,536	209,119	8,364.76
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3300	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	25	1,898,875	1,898,875	75,955.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	99	566,799	554,875	22,099.47
MFG-	TOT. MANUFACTURING	263	4,420,378	3,610,476	144,323.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	298,280	298,280	11,931.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	924,596	272,268	11,130.69
4300	AIR TRANSPORTATION				
4400	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	3,608,114	3,427,744	132,982.27
4830	RADIO AND TELEVISION BROADCASTING	27	291,219	234,019	9,330.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	167	8,295,261	6,037,109	243,265.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	440	18,996,056	10,356,703	411,921.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	161,462	33,838	1,353.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	252,052	88,555	3,542.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	64	253,926	145,275	5,810.93

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: 01/3
RUN NUMBER: 590.

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1983

LOCATION : 15-015

RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	169	1,178,590	627,330	25,093.2
5200	BUILDING MATERIALS	29	384,475	260,780	10,431.1
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	92	394,282	380,825	15,232.9
5400	RETAIL FOOD STORES	128	1,837,092	1,559,159	42,259.2
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	94	503,651	234,340	9,373.6
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	177,916	151,982	6,079.2
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	258,351	255,239	10,211.5
5800	EATING AND DRINKING PLACES	106	1,355,065	1,355,065	54,181.8
5813	LIQUOR DISPENSERS - BY THE DRINK	88	1,386,873	1,386,873	55,450.6
5900	MISCELLANEOUS RETAILERS	713	3,944,129	3,140,945	125,523.5
RETL	TOT. RETAIL TRADE	1,375	10,471,356	8,828,658	352,918.5
6000	BANKS				
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	35	558,972	540,514	21,620.5
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	652,873	631,805	25,272.1
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	234,938	84,794	3,391.7
7200	PERSONAL SERVICES	142	537,784	477,682	19,027.6
7300	MISCELLANEOUS BUSINESS SERVICES	213	12,348,518	12,208,861	488,226.9
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	110	758,310	728,806	29,152.2
7600	MISCELLANEOUS REPAIR SERVICES	185	6,705,268	6,450,418	325,662.3
7900	AMUSEMENT AND RECREATION SERVICES	55	135,677	135,677	5,411.7
8010	PHYSICIANS, DENTISTS AND OTHERS	33	15,301	15,301	612.0
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	41,051	41,032	1,641.28
8900	MISCELLANEOUS SERVICES	304	5,512,367	3,072,842	122,913.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	45	23,985,067	23,914,401	956,576.09
SERV	TOT. SERVICES	1,246	51,808,569	48,264,103	2,057,986.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,593	145,695,819	118,432,185	4,866,305.65

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	311	4,874,190	3,896,638	189,961.14
CONS	TOT. CONTRACT CONSTRUCTION	467	6,263,143	5,106,307	259,328.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	28	433,471	288,948	14,086.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	88	6,952,861	496,249	24,192.18
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	128,083	39,804	1,940.44
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	3,373,508	3,373,488	141,744.28
4830	RADIO AND TELEVISION BROADCASTING	31	836,642	816,701	40,158.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	8,543,055	7,812,974	358,214.97
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	30	12,563,366	274,657	13,389.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	102	694,414	237,033	11,555.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	37	464,087	464,087	22,624.26
WHSL	TOT. WHOLESALE TRADE	219	14,783,379	1,069,188	52,122.94
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	50	1,743,146	1,108,992	54,063.36

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, 1985

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	3,291,536	3,844,577	187,423.3
5310	DEPARTMENT STORES	95	6,201,053	6,175,414	304,074.3
5400	RETAIL FOOD STORES	133	13,647,128	13,323,546	649,522.8
5510	MOTOR VEHICLE DEALERS	53	1,147,822	1,033,852	50,400.2
5540	GASOLINE SERVICE STATIONS	222	2,582,207	2,275,843	110,947.4
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	798,269	774,852	37,774.0
5600	APPAREL AND ACCESSORY STORES	84	574,833	571,456	27,858.9
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	287,106	286,498	13,963.5
5800	EATING AND DRINKING PLACES	275	7,319,239	7,300,750	355,911.9
5813	LIQUOR DISPENSERS - BY THE DRINK	175	2,501,612	2,497,801	121,767.8
5910	DRUG AND PROPRIETARY STORES	45	1,280,120	1,152,395	56,179.2
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	466	5,258,643	1,815,643	88,512.6
RETL	TOT. RETAIL TRADE	1,844	49,348,400	44,109,198	2,153,343.3
6000	BANKS	25	732,755	732,755	35,721.8
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	199,080	198,899	9,696.3
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	1,317,923	1,317,322	64,219.6
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	408	6,045,656	5,740,395	279,844.2
7200	PERSONAL SERVICES	256	898,545	897,213	43,713.2
7300	MISCELLANEOUS BUSINESS SERVICES	201	626,725	606,500	29,566.8
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	271	2,082,038	1,968,736	95,975.1
7600	MISCELLANEOUS REPAIR SERVICES	197	931,574	822,445	40,084.7
7800	MOTION PICTURE THEATERS AND PRODUCTION	25	232,845	231,545	11,207.3
7900	AMUSEMENT AND RECREATION SERVICES	49	534,652	513,624	25,039.1
8010	PHYSICIANS, DENTISTS AND OTHERS	146	1,841,526	1,839,761	89,674.5
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	1,200,114	1,192,777	58,147.1
8100	LEGAL SERVICES	44	381,529	380,836	20,698.3
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	351	1,204,536	1,177,600	62,784.3
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,038	16,003,501	15,394,298	757,931.1
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,031	110,644,343	78,249,253	3,812,859.3

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 10-214

SAN JON

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
500	GENERAL BUILDING CONTRACTORS				
610	HIGHWAY CONTRACTORS				
700	SPECIAL TRADE CONTRACTORS				
0HS	TOT. CONTRACT CONSTRUCTION	42	484,508	336,481	16,673.11
900	MISCELLANEOUS MANUFACTURING				
FG-	TOT. MANUFACTURING				
100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
310	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	193,884	145,055	7,222.38
CU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	344,430	257,216	12,622.24
070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
090	MISCELLANEOUS WHOLESALERS				
092	PETROLEUM AND PETROLEUM PRODUCTS				
WHL	TOT. WHOLESALE TRADE				
300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
540	GASOLINE SERVICE STATIONS				
599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	42,727	42,727	2,114.88
700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
813	LIQUOR DISPENSERS - BY THE DRINK				
990	MISCELLANEOUS RETAILERS				
ETL	TOT. RETAIL TRADE	96	152,801	151,344	7,492.20
000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
200	PERSONAL SERVICES				
500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
600	MISCELLANEOUS REPAIR SERVICES				
900	AMUSEMENT AND RECREATION SERVICES				
900	MISCELLANEOUS SERVICES				
ERV	TOT. SERVICES	77	234,826	231,343	11,461.58
OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	315	11,622,872	1,674,875	83,022.05

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 10-309

LOGAN

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	66	156,544	115,541	5,737.32
CONS	TOT. CONTRACT CONSTRUCTION	102	484,901	337,217	16,619.72
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	43	1,438,940	624,632	31,197.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	42	786,043	759,498	37,918.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	80,037	80,037	3,994.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	50	373,376	370,740	18,125.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	100	1,467,908	1,177,020	58,917.50
RETL	TOT. RETAIL TRADE	315	3,226,772	2,870,963	143,124.60
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	46	50,575	47,405	2,363.00
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	54,648	54,648	2,695.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	28	212,252	207,968	10,311.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	64	94,618	80,871	4,014.02
8900	MISCELLANEOUS SERVICES	237	621,158	570,360	28,300.62
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	5,809,005	4,439,103	221,044.94

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 10-407

HOUSE

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

1500 GENERAL BUILDING CONTRACTORS
1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

27

79,506

56,081

2,593.76

5080 MACHINERY, EQUIPMENT AND SUPPLIES
WHSL TOT. WHOLESALE TRADE

5251 HARDWARE STORES
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5400 RETAIL FOOD STORES
5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE

44

1,424,255

909,683

42,072.86

8010 PHYSICIANS, DENTISTS AND OTHERS
8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

103

1,658,227

1,102,103

50,972.25

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	28	499,325	497,042	20,502.96
1500	GENERAL BUILDING CONTRACTORS	46	2,361,212	2,093,322	86,341.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	1,046,714	959,177	39,566.09
CONS	TOT. CONTRACT CONSTRUCTION	158	10,643,660	8,869,141	365,844.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2200	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	634,621	485,644	19,699.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	1,555,898	1,387,482	57,233.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	3,055,850	2,732,532	117,948.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	1,818,173	589,966	24,336.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	27,122	27,007	1,114.04
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	46	7,340,820	432,689	17,848.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	54	240,398	240,398	9,916.44
5990	MISCELLANEOUS RETAILERS	77	215,748	187,591	7,738.16
RETL	TOT. RETAIL TRADE	273	8,993,934	1,638,033	67,568.87
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	26	352,212	352,212	14,528.79
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	36,493	36,493	1,505.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	63	338,839	308,188	12,712.77
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	313,597	279,258	11,519.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	226	1,201,865	1,136,876	46,896.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	884	26,567,297	15,744,045	654,665.57

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	58	531,741	475,450	22,773.92
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	98	1,162,621	889,476	42,224.08
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				
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	65	1,516,305	1,233,163	58,575.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	574,824	94,852	4,505.50
WHSL	TOT. WHOLESALE TRADE	87	398,547	254,080	12,063.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	32	157,720	121,431	5,767.96
5252	FARM EQUIPMENT DEALERS	35	65,294	65,294	3,025.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	58	555,823	555,800	26,400.49
5400	RETAIL FOOD STORES	51	2,495,973	2,371,998	112,669.91
5540	GASOLINE SERVICE STATIONS	112	1,613,402	613,594	29,145.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	72	879,007	874,223	41,525.58
5813	LIQUOR DISPENSERS - BY THE DRINK	32	214,877	214,877	10,206.66
5910	DRUG AND PROPRIETARY STORES				

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, 1985

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	159	1,153,549	1,060,520	50,272.5
RETL	TOT. RETAIL TRADE	634	7,892,034	6,468,199	307,060.9
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	29	269,798	205,396	9,756.3
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	355,778	348,630	16,559.9
7200	PERSONAL SERVICES	48	95,524	93,976	4,463.8
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	149,258	140,674	6,681.9
7600	MISCELLANEOUS REPAIR SERVICES	33	112,882	59,406	2,821.7
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	134,999	74,955	3,560.3
SERV	TOT. SERVICES	309	1,164,554	1,130,339	48,941.1
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,262	13,449,643	10,440,309	495,710.3

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
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	322	3,109,068	1,214,398	62,088.5
CONS	TOT. CONTRACT CONSTRUCTION	518	8,583,474	6,465,540	323,495.7
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	30	776,983	614,819	30,626.2
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	79	1,279,661	905,100	45,115.0
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	25	832,291	689,204	34,343.6
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	7,547,188	5,306,240	262,839.3
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	32	129,544	129,544	6,265.6
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	67	258,885	36,195	1,804.0
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	156	1,060,860	516,794	25,583.2
WHSL	TOT. WHOLESALE TRADE	48	7,441,640	853,370	42,613.6
5200	BUILDING MATERIALS				
5231	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	140	10,336,379	9,111,051	452,632.2

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 17-215

ESPAÑOLA (R.A.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	56	3,505,124	3,502,197	172,827.19
5400	RETAIL FOOD STORES	212	27,394,331	26,330,863	1,308,851.31
5510	MOTOR VEHICLE DEALERS	51	1,325,851	1,202,988	59,946.27
5540	GASOLINE SERVICE STATIONS	108	6,527,244	1,487,211	74,151.74
5592	MOBILE HOME DEALERS	33	1,651,321	1,651,321	82,080.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	963,323	743,089	37,002.49
5600	APPAREL AND ACCESSORY STORES	140	1,042,540	1,020,035	51,173.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	234	4,459,444	4,456,385	221,739.98
5813	LIQUOR DISPENSERS - BY THE DRINK	118	2,509,094	2,509,094	124,089.30
5910	DRUG AND PROPRIETARY STORES	62	1,714,863	1,243,764	61,657.59
5920	PACKAGE LIQUOR STORES	42	553,279	553,279	27,497.37
5990	MISCELLANEOUS RETAILERS	529	4,890,833	4,361,556	215,930.02
RETL	TOT. RETAIL TRADE	1,898	76,946,778	60,717,155	3,016,490.84
6000	BANKS	39	1,364,300	1,360,424	67,779.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	125	987,217	788,930	38,958.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	219	7,817,259	6,732,876	335,031.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	975,659	965,194	48,042.54
7200	PERSONAL SERVICES	252	906,388	879,493	43,720.18
7300	MISCELLANEOUS BUSINESS SERVICES	205	1,430,523	1,374,441	68,380.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	218	970,365	924,263	45,780.05
7600	MISCELLANEOUS REPAIR SERVICES	92	770,587	504,203	25,114.92
7800	MOTION PICTURE THEATERS AND PRODUCTION	29	305,953	305,953	14,431.43
7900	AMUSEMENT AND RECREATION SERVICES	42	94,379	94,379	4,586.84
8010	PHYSICIANS, DENTISTS AND OTHERS	473	5,156,873	5,123,947	254,898.78
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	82	474,689	474,186	23,530.35
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	243	1,123,562	828,465	40,592.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,728	13,561,766	12,810,013	635,615.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,721	119,459,164	94,625,563	4,702,691.47

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, 1985

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	69	379,467	210,373	8,414.89
AGRI	TOT. AGRICULTURE	97	565,296	234,520	9,380.76
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	74	25,347,823	25,037,453	1,001,498.12
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	252	9,090,135	8,558,841	342,333.25
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	367	36,581,503	34,996,730	1,399,848.78
1500	GENERAL BUILDING CONTRACTORS	318	12,366,550	11,775,130	471,005.15
1610	HIGHWAY CONTRACTORS	87	12,366,969	10,695,304	427,812.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	83	3,408,411	3,304,270	124,961.60
1700	SPECIAL TRADE CONTRACTORS	564	7,215,570	4,609,876	191,161.26
CONS	TOT. CONTRACT CONSTRUCTION	1,052	35,357,500	30,384,581	1,214,940.17
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	50	129,156	93,858	3,754.33
2700	PRINTING AND PUBLISHING	49	326,126	86,517	3,460.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	52	171,540	58,799	2,351.96
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	92	1,691,626	56,763	2,270.51
MFG-	TOT. MANUFACTURING	273	2,233,818	163,443	6,537.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	83	373,558	368,330	14,733.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	103	958,906	765,828	30,633.11
4300	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	3,840,565	2,964,462	118,578.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	9,115,430	7,256,544	348,547.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	348	17,459,757	13,076,951	581,363.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	30	739,504	16,565	662.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	434,047	332,560	13,302.40

* REQUEST *

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ANALYSIS OF CROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	90	256,243	201,269	8,034.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	184	1,623,458	589,209	23,603.94
5200	BUILDING MATERIALS	31	3,626,976	27,405	1,096.18
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	251	2,576,853	2,459,678	98,387.13
5400	RETAIL FOOD STORES	171	1,289,807	1,087,143	43,485.75
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	155	493,684	289,930	11,597.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	85	506,500	481,965	19,278.61
5813	LIQUOR DISPENSERS - BY THE DRINK	339	2,655,739	2,655,476	106,219.05
5920	PACKAGE LIQUOR STORES	48	482,837	342,526	13,701.02
5990	MISCELLANEOUS RETAILERS	489	4,532,958	2,762,668	110,477.39
RETL	TOT. RETAIL TRADE	1,662	19,187,829	12,845,378	513,783.50
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	84	456,617	449,339	17,948.10
7200	PERSONAL SERVICES	157	409,578	397,800	15,899.49
7300	MISCELLANEOUS BUSINESS SERVICES	188	995,210	986,236	39,429.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	164	609,847	492,823	19,712.84
7600	MISCELLANEOUS REPAIR SERVICES	90	329,973	278,601	11,144.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	82,312	81,144	3,245.76
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8300	NONPROFIT MEMBERSHIP ORGANIZATIONS	45	158,857	153,122	6,124.87
8900	MISCELLANEOUS SERVICES	363	1,862,937	1,026,952	41,065.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,235	5,801,039	4,759,634	190,314.38
9300	LOCAL GOVERNMENT - COUNTIES				
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, 1985

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

C DE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,323	119,706,174	97,455,059	3,955,952.1

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

CATION : 11-119

PORTALES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00 AGRICULTURAL SERVICES				
RI TOT. AGRICULTURE				
10 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
NE TOT. MINING				
00 GENERAL BUILDING CONTRACTORS				
10 HIGHWAY CONTRACTORS				
20 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
00 SPECIAL TRADE CONTRACTORS				
NS TOT. CONTRACT CONSTRUCTION	351 579	3,735,542 7,778,083	2,795,963 5,751,794	129,312.81 265,867.76
00 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
00 MEAT PACKING AND OTHER MEAT PRODUCTS	36	56,620,469	114,111	5,277.62
00 LUMBER, WOOD AND PAPER PRODUCTS				
00 PRINTING AND PUBLISHING				
00 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	51	2,130,351	1,466,333	67,817.91
00 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
00 MACHINERY, EXCEPT ELECTRICAL				
00 TRANSPORTATION EQUIPMENT				
00 MISCELLANEOUS MANUFACTURING	29	18,931	11,755	543.66
S- TOT. MANUFACTURING	156	59,427,295	2,220,533	102,699.66
00 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
00 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	74	3,976,158	200,147	9,256.81
00 PIPELINE TRANSPORTATION				
00 TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	3,992,063	3,992,063	164,491.13
00 RADIO AND TELEVISION BROADCASTING				
00 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	5,308,908	3,810,563	176,238.55
00 GAS UTILITIES				
- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	214	15,266,193	9,753,934	434,984.01
00 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	499,006	273,622	12,653.75
00 DRUGS, CHEMICALS AND ALLIED PRODUCTS				
00 GROCERIES AND RELATED PRODUCTS	43	10,408,382	580,855	26,864.54
00 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
00 MACHINERY, EQUIPMENT AND SUPPLIES				
00 MISCELLANEOUS WHOLESALERS	146	639,470	515,669	23,849.70
2 PETROLEUM AND PETROLEUM PRODUCTS	51	2,383,802	1,492,977	69,050.20
L TOT. WHOLESALE TRADE	309	13,985,549	2,992,623	134,247.80
0 BUILDING MATERIALS				
1 HARDWARE STORES	27	2,022,119	1,004,744	46,469.40
2 FARM EQUIPMENT DEALERS	29	1,418,427	1,246,730	66,233.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 11-119

PORTALES

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	110	3,831,488	3,718,813	172,105.64
0 DEPARTMENT STORES	68	2,624,508	2,616,123	120,995.67
0 RETAIL FOOD STORES	130	17,357,330	17,124,410	792,004.02
0 MOTOR VEHICLE DEALERS	62	1,518,841	1,318,387	60,975.39
0 GASOLINE SERVICE STATIONS	148	7,475,628	3,281,445	151,766.96
2 MOBILE HOME DEALERS				
9 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	2,529,587	2,220,928	102,717.95
0 APPAREL AND ACCESSORY STORES	122	1,638,879	1,635,054	75,621.19
0 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	140	2,188,892	2,003,358	92,655.32
0 EATING AND DRINKING PLACES	263	6,080,972	5,313,027	245,727.54
3 LIQUOR DISPENSERS - BY THE DRINK	36	1,027,902	1,027,902	47,540.48
0 DRUG AND PROPRIETARY STORES	81	3,130,090	2,797,738	129,395.42
0 PACKAGE LIQUOR STORES				
0 MISCELLANEOUS RETAILERS	563	22,769,626	2,444,402	113,053.64
L TOT. RETAIL TRADE	1,842	76,879,187	48,885,026	2,269,615.15
0 BANKS	42	838,643	815,367	37,710.74
0 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
0 SAVINGS AND LOAN ASSOCIATIONS				
0 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
0 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	112	615,485	615,485	23,466.27
0 REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
E TOT. FINANCE, INSURANCE AND REAL ESTATE	214	1,687,492	1,664,217	76,970.16
0 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	805,027	801,427	37,066.03
0 PERSONAL SERVICES	380	1,452,852	1,438,889	68,542.43
0 MISCELLANEOUS BUSINESS SERVICES	125	583,740	583,163	26,964.38
0 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	213	836,909	794,801	36,759.52
0 MISCELLANEOUS REPAIR SERVICES	143	541,836	439,451	20,324.62
0 MOTION PICTURE THEATERS AND PRODUCTION				
0 AMUSEMENT AND RECREATION SERVICES	63	173,860	170,984	7,908.03
0 PHYSICIANS, DENTISTS AND OTHERS	193	2,378,134	2,375,076	109,847.23
0 HOSPITALS AND OTHER HEALTH SERVICES	54	741,887	523,826	44,305.87
0 LEGAL SERVICES	73	344,961	344,958	15,954.32
0 EDUCATIONAL SERVICES				
0 MISCELLANEOUS SERVICES	397	1,571,028	1,423,180	65,822.17
0 ENGINEERING AND ARCHITECTURAL SERVICES				
V TOT. SERVICES	1,728	14,201,719	13,635,379	652,470.97
- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,073	191,024,452	86,210,520	4,001,464.63

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, 1985

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	60	282,847	245,341	10,733.67
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	26	9,855	1,928	82.13
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	38 64 151	17,565 1,435,377 1,989,796	17,366 119,381 656,839	759.77 5,222.95 28,736.74
7000 7200 7300 7500 7600 7900 8010 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 PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	53 27 137	97,048 35,119 183,212	96,623 35,119 182,786	4,223.30 1,536.41 7,992.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	410	2,610,353	1,227,652	53,703.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
33400 3500 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL 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	32 59	134,590 240,792	134,590 203,738	6,224.77 9,422.89
5252 5300 5540 5700 5300 5990 RETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 63	 177,527	 88,372	 4,087.18
7600 7900 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	945,808	725,132	33,557.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092 WHSL	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	37	76,490	41,056	1,796.2
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	496,846	450,769	19,721.1

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 11-502

FLOYD

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 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	190,749	135,564	5,930.95
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	309,258	245,940	10,759.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	70	5,710,547	599,632	23,235.79
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	94 136	709,214 5,425,212	692,182 5,378,279	27,265.16 208,351.41
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	173 279	1,753,851 4,566,061	1,682,313 3,983,955	80,202.67 164,442.08
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	55	1,041,203	486,878	203,822.38
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	37 189	10,432,960 15,542,286	5,860,323 7,266,736	227,087.52 281,333.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
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				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	46 32 57	185,612 58,968 526,565	155,566 58,968 424,351	6,028.20 2,285.03 16,443.58

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	439,777	166,167	6,438.99
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	143	1,918,006	903,486	35,010.04
RETL	TOT. RETAIL TRADE	362	5,480,028	2,375,267	92,041.63
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	110	896,649	896,614	34,445.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	66	186,684	137,058	5,311.00
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	107	1,006,294	970,523	37,607.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	328	2,164,857	2,079,160	80,269.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,473	55,921,781	35,804,006	1,582,317.66

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, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	181	1,427,723	329,996	15,262.14
CONS	TOT. CONTRACT CONSTRUCTION	319	13,770,346	12,018,670	555,863.33
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	40	255,388	124,491	5,751.01
MFG-	TOT. MANUFACTURING	116	3,389,691	846,364	76,570.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4300	AIR TRANSPORTATION				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	1,221,355	1,221,355	52,435.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	1,319,144	990,209	45,797.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	3,094,890	2,632,729	117,711.31
5910	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5920	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5940	GROCERIES AND RELATED PRODUCTS				
5960	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5970	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5980	MACHINERY, EQUIPMENT AND SUPPLIES				
5990	MISCELLANEOUS WHOLESALERS	71	2,331,002	60,720	2,808.31
WHSL	TOT. WHOLESALE TRADE	114	2,661,913	141,401	6,539.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	963,964	952,928	44,072.90
5400	RETAIL FOOD STORES	97	3,693,798	3,394,482	156,994.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	47	474,112	321,536	14,871.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	32	391,662	387,483	17,921.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	142	4,194,769	4,150,688	191,969.40
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,146,510	1,146,510	53,026.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	225	989,145	756,959	35,006.45
		759	14,119,335	12,837,999	606,889.29
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				
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	180	521,150	267,853	12,383.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	177	2,287,580	802,330	37,095.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	48	89,316	80,491	3,722.75
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	33	239,234	239,234	11,064.57
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	193	807,301	712,025	32,931.25
SERV	TOT. SERVICES	748	7,724,134	5,830,530	269,649.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,264	52,728,681	39,437,453	1,801,927.99

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	45	136,298	80,884	10,859.61
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5440	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5890	MISCELLANEOUS RETAILERS	26	38,705	36,578	1,783.17
RETL	TOT. RETAIL TRADE	112	665,017	576,645	28,397.02
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				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	92	298,936	246,882	11,803.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 29-217

JEMEZ SPRINGS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

310

1,290,184

931,594

53,408.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 29-311

CUBA

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				
1000	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1629	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
1000	TOT. CONTRACT CONSTRUCTION				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
3000	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	129,191	82,764	3,968.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
4000	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	1,102,111	865,712	41,790.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5440	GROCERIES AND RELATED PRODUCTS				
5670	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5880	MACHINERY, EQUIPMENT AND SUPPLIES				
5990	MISCELLANEOUS WHOLESALERS	35	24,222	15,994	768.18
5992	PETROLEUM AND PETROLEUM PRODUCTS				
5000	TOT. WHOLESALE TRADE	62	261,705	29,955	1,523.21
6200	BUILDING MATERIALS				
6300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	1,376,954	513,285	24,847.55
6310	DEPARTMENT STORES				
6400	RETAIL FOOD STORES	71	2,400,497	2,255,590	109,411.56
6540	GASOLINE SERVICE STATIONS	61	246,063	158,927	7,737.97
6599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
6600	APPAREL AND ACCESSORY STORES				
6700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
6800	EATING AND DRINKING PLACES	65	707,295	703,107	34,146.44
6813	LIQUOR DISPENSERS - BY THE DRINK	60	412,574	412,574	20,016.97
6990	MISCELLANEOUS RETAILERS	90	146,856	144,856	6,977.84

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, 1985

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	504	6,528,631	5,195,972	251,870.88
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	211,880	204,607	9,938.15
7200	PERSONAL SERVICES	43	130,271	130,271	6,333.55
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	391,765	346,103	16,822.02
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	34	42,467	42,467	2,061.82
SERV	TOT. SERVICES	212	809,689	750,677	36,474.34
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	993	10,458,858	8,258,071	399,747.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	311,858	245,217	11,341.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	29	98,622	92,769	4,290.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	29	357,522	357,522	16,535.41
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	113	1,302,196	1,203,001	55,638.20
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	1,797,642	1,629,064	75,344.22

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, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	266 498	2,287,209 4,364,229	698,270 2,578,856	32,294.28 119,271.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	32	320,496	174,160	7,990.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	66	119,299	53,144	2,666.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33 178	347,319 952,459	28,341 282,036	1,310.73 12,956.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	43	341,178	341,178	15,116.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	2,197,908	2,084,824	95,760.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WWSL	TOT. WHOLESALE TRADE	96	1,045,258	473,278	21,889.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	37	844,829	313,621	14,504.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	50,631	49,627	2,295.25
5540	GASOLINE SERVICE STATIONS	34	723,316	698,283	32,295.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	51	2,329,511	1,658,087	77,983.24
5813	LIQUOR DISPENSERS - BY THE DRINK	65	1,531,834	1,531,834	70,847.36

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	293	2,270,342	1,800,810	82,916.18
RETL	TOT. RETAIL TRADE	592	8,174,113	6,454,840	299,461.75
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS. DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	246,819	245,085	11,335.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	348,009	346,059	16,005.22
7200	PERSONAL SERVICES	69	107,176	106,868	4,942.64
7300	MISCELLANEOUS BUSINESS SERVICES	132	566,598	454,023	20,986.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	81,151	53,946	2,495.08
7600	MISCELLANEOUS REPAIR SERVICES	48	126,697	125,424	5,799.77
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	79	285,477	285,477	13,184.07
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	143	2,291,229	676,654	31,292.56
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	591	3,839,192	2,054,988	94,840.85
SERV	TOT. SERVICES				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,201	21,786,447	15,056,318	696,327.00

TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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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, 1985

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	465	19,309,452	14,040,777	683,174.08
1610	HIGHWAY CONTRACTORS	31	6,958,755	6,578,129	325,110.12
1700	SPECIAL TRADE CONTRACTORS	731	20,758,956	3,379,105	175,374.96
CONS	TOT. CONTRACT CONSTRUCTION	1,227	47,027,162	23,998,011	1,183,659.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	35	189,224	104,686	5,361.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	754,629	588,259	29,043.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	6,742,739	227,038	11,229.60
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	1,063,249	53,842	2,528.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	40	1,743,026	140,003	6,993.56
3900	MISCELLANEOUS MANUFACTURING	37	283,892	65,290	3,215.87
MFG-	TOT. MANUFACTURING	70	2,546,038	628,540	31,600.95
		317	16,028,790	2,513,198	122,869.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	44	3,833,406	3,833,406	178,479.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	56	13,114,937	12,670,432	628,442.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	19,877,256	19,022,752	926,217.66
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	41	125,026	83,670	4,190.01
5090	MISCELLANEOUS WHOLESALERS	115	1,891,103	230,674	11,718.69
WHSL	TOT. WHOLESALE TRADE	196	2,389,225	505,042	25,145.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	54	5,503,469	2,105,233	104,206.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	89	1,419,707	1,239,871	61,339.81
		88	12,612,697	11,789,083	583,708.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	33	993,151	557,754	28,012.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	332,379	257,828	13,089.71
5600	APPAREL AND ACCESSORY STORES	29	148,140	147,112	7,179.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	837,626	129,974	6,258.27
5800	EATING AND DRINKING PLACES	184	3,129,809	3,092,020	153,005.93
5813	LIQUOR DISPENSERS - BY THE DRINK	61	2,322,475	2,322,475	114,548.91
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	543	3,007,696	2,260,369	108,726.07
RETL	TOT. RETAIL TRADE	1,186	30,598,655	24,193,179	1,194,495.45
6000	BANKS	46	585,553	429,261	21,200.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	225,813	225,813	11,199.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	183	1,282,388	1,194,752	59,635.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	36,079,629	35,999,793	1,789,760.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	318	38,740,938	37,851,255	1,881,875.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	296	995,111	887,934	43,677.53
7300	MISCELLANEOUS BUSINESS SERVICES	282	2,117,747	1,528,083	98,130.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	207	610,711	568,049	26,579.07
7600	MISCELLANEOUS REPAIR SERVICES	173	462,171	354,545	17,381.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	73	121,065	113,890	5,512.27
8010	PHYSICIANS, DENTISTS AND OTHERS	231	1,314,143	1,309,994	64,857.98
8360	HOSPITALS AND OTHER HEALTH SERVICES	72	2,139,751	2,131,671	105,986.77
8100	LEGAL SERVICES	68	365,667	365,667	13,374.59
8200	EDUCATIONAL SERVICES	58	27,276	27,276	1,263.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	29	374,970	102,936	5,002.32
8900	MISCELLANEOUS SERVICES	403	4,335,542	2,458,159	120,460.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	1,321,759	1,274,105	66,075.33
SERV	TOT. SERVICES	1,969	14,375,152	11,188,051	576,615.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,431	171,931,224	122,079,746	6,048,001.26

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TAXATION AND REVENUE DEPARTMENT
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	30	628,371	580,249	23,935.24
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	101	1,147,622	1,073,380	44,276.88
MINE	TOT. MINING	173	4,284,766	3,906,223	161,131.63
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	381	8,352,290	7,830,427	323,406.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	6,805,628	6,268,444	258,495.05
1700	SPECIAL TRADE CONTRACTORS	52	2,178,254	1,288,673	53,157.76
CONS	TOT. CONTRACT CONSTRUCTION	346	4,991,161	2,292,053	94,540.47
		831	22,327,332	17,679,597	729,599.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	110	3,931,489	343,702	14,177.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	56	3,311,121	50,636	2,088.79
		200	7,555,196	681,834	28,125.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	504,666	428,162	17,661.69
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	83	1,272,726	1,272,726	51,901.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	103	6,605,913	5,891,667	243,931.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	289	8,915,487	8,031,314	331,748.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	219,967	125,972	5,196.34
5090	MISCELLANEOUS WHOLESALERS	49	611,754	230,530	9,509.38
WHSL	TOT. WHOLESALE TRADE	108	2,277,837	1,776,203	73,268.42
5200	BUILDING MATERIALS	48	771,042	110,551	4,560.25
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	258,010	252,243	10,405.04
5400	RETAIL FOOD STORES	111	2,502,380	2,428,071	100,157.91
5540	GASOLINE SERVICE STATIONS	87	412,451	379,344	15,647.97
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	113	633,431	631,191	26,036.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	363	1,489,456	1,205,279	49,707.92
RETL	TOT. RETAIL TRADE	830	6,375,495	5,313,019	220,210.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	1,305,803	996,963	41,124.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	182,983	178,002	7,342.61
7200	PERSONAL SERVICES	64	221,676	209,067	8,624.85
7300	MISCELLANEOUS BUSINESS SERVICES	129	341,206	332,072	13,677.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	196,758	119,493	4,903.16
7600	MISCELLANEOUS REPAIR SERVICES	87	361,587	341,842	14,100.99
7900	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	72,075	64,422	2,657.40
8010	PHYSICIANS, DENTISTS AND OTHERS	58	342,922	334,542	13,799.89
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	336	1,507,035	1,152,853	44,198.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	246,109	226,565	9,303.19
SERV	TOT. SERVICES	912	3,743,989	3,214,923	129,169.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,463	57,279,815	41,752,769	1,720,675.70
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* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	53	10,383,844	8,553,837	384,922.66
1331	OIL AND GAS WELL DRILLING	42	191,826	184,289	8,293.05
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	754	53,447,980	49,930,005	2,246,850.53
MINE	TOT. MINING	849	64,023,649	58,668,131	2,640,066.24
1500	GENERAL BUILDING CONTRACTORS	739	22,802,244	16,316,206	764,013.29
1610	HIGHWAY CONTRACTORS	28	2,469,759	1,995,721	89,807.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	125	6,599,224	5,144,100	231,484.58
1700	SPECIAL TRADE CONTRACTORS	1,405	31,508,383	18,313,237	840,009.49
COHS	TOT. CONTRACT CONSTRUCTION	2,297	63,379,609	41,769,265	1,925,314.79
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	81	1,367,455	441,939	19,887.34
2700	PRINTING AND PUBLISHING	103	5,756,689	4,745,137	214,864.46
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	65	10,348,465	7,684,749	345,813.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	60	6,443,968	2,387,367	107,431.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	105	10,463,135	8,957,707	403,029.92
3500	MACHINERY, EXCEPT ELECTRICAL	70	2,267,521	1,525,495	68,647.27
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	29	1,911,568	961,685	44,175.85
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	122	3,483,967	919,002	41,355.11
MFG-	TOT. MANUFACTURING	700	43,147,379	28,154,063	1,268,199.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	54	318,258	318,032	14,311.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	281	5,465,758	3,213,958	142,317.82
4500	AIR TRANSPORTATION	51	1,570,810	900,508	40,917.54
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	17,102,262	17,012,956	701,962.26
4830	RADIO AND TELEVISION BROADCASTING	78	6,210,743	5,281,566	265,026.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	554	37,713,351	32,423,432	1,420,933.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	91	4,742,689	2,714,753	121,915.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	65	1,113,037	705,450	31,744.39

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/30/86

RUN NUMBER: 390.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	128	8,623,506	865,266	38,937.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	93	7,819,572	2,564,711	127,308.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	123	11,032,601	4,679,616	210,582.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES	490	50,154,239	33,934,187	1,527,038.56
5090	MISCELLANEOUS WHOLESALERS	486	18,872,431	4,591,142	206,601.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	160	49,972,297	20,127,308	1,314,032.05
WHSL	TOT. WHOLESALE TRADE	1,636	152,330,371	70,182,414	3,578,159.56
5200	BUILDING MATERIALS	174	11,788,116	7,807,532	351,338.99
5251	HARDWARE STORES	95	1,885,328	1,068,036	48,061.65
5252	FARM EQUIPMENT DEALERS	28	2,230,566	760,041	34,201.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	283	15,191,216	14,366,424	646,730.39
5310	DEPARTMENT STORES	117	50,103,681	49,963,376	2,260,514.90
5400	RETAIL FOOD STORES	446	95,158,462	88,264,577	3,971,906.03
5510	MOTOR VEHICLE DEALERS	173	11,541,413	7,842,102	352,804.61
5540	GASOLINE SERVICE STATIONS	233	5,965,968	3,645,300	164,033.53
5592	MOBILE HOME DEALERS	89	3,635,431	2,566,283	115,482.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	259	13,827,366	12,020,996	540,939.06
5600	APPAREL AND ACCESSORY STORES	503	13,693,219	13,655,932	614,517.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	425	11,907,078	9,610,870	434,213.94
5800	EATING AND DRINKING PLACES	974	30,668,973	30,372,312	1,366,619.26
5813	LIQUOR DISPENSERS - BY THE DRINK	164	8,943,089	8,943,089	402,439.07
5910	DRUG AND PROPRIETARY STORES	127	10,452,820	10,090,013	454,050.60
5920	PACKAGE LIQUOR STORES	50	1,041,614	1,041,614	46,872.84
5990	MISCELLANEOUS RETAILERS	3,575	80,929,578	61,695,686	2,779,019.27
RETL	TOT. RETAIL TRADE	7,715	368,963,858	323,714,185	14,523,837.23
6000	BANKS	77	5,630,993	5,274,136	271,091.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	740,902	54,683	2,400.74
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	44	1,157,465	468,152	26,000.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	83	633,358	380,892	17,140.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	460	4,646,130	3,900,473	175,725.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	5,735,745	5,409,859	243,443.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	753	18,589,980	15,532,182	737,341.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	344	8,923,151	7,214,367	326,210.39
7200	PERSONAL SERVICES	1,265	7,305,748	6,953,465	312,906.35
7300	MISCELLANEOUS BUSINESS SERVICES	1,287	16,458,122	14,128,032	635,762.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	929	13,469,162	10,694,650	481,304.76
7600	MISCELLANEOUS REPAIR SERVICES	1,025	19,371,986	12,727,197	572,723.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	242	2,346,361	2,340,555	105,325.06
8010	PHYSICIANS, DENTISTS AND OTHERS	1,117	19,450,101	19,345,414	870,543.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	101	3,421,077	3,421,077	153,948.53
8100	LEGAL SERVICES	388	5,831,421	5,579,776	256,869.14
8200	EDUCATIONAL SERVICES	280	660,827	623,837	27,869.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	190,832	177,671	7,995.16
8990	MISCELLANEOUS SERVICES	1,955	19,362,056	15,781,123	710,131.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	268	3,914,889	3,583,175	161,242.94
SERV	TOT. SERVICES	9,271	122,525,022	104,722,626	4,704,700.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,882	891,138,297	691,839,724	31,624,341.91

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	280	1,979,591	925,794	45,941.51
CONS	TOT. CONTRACT CONSTRUCTION	396	2,986,809	1,843,991	90,670.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	257,294	163,928	7,832.09
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	111	554,717	332,362	18,532.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	3,005,102	3,005,102	123,620.62
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	6,125,875	5,533,628	232,821.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	305,219	106,505	5,032.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	76	332,696	118,919	5,717.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	3,809,338	3,209,338	185,626.06
WHSL	TOT. WHOLESALE TRADE	163	4,840,332	4,064,711	197,758.59
5200	BUILDING MATERIALS				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,880	41,547,589	36,231,330	1,723,748.99
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* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MIKE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	102	4,072,326	3,231,656	151,702.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	203	1,914,819	949,097	45,304.56
CONS	TOT. CONTRACT CONSTRUCTION	330	6,558,055	4,736,890	223,301.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	84	839,603	761,625	36,001.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	578,233	389,399	18,454.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	806,503	806,503	35,731.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	2,615,262	2,224,051	102,209.77
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	201,958	159,464	7,502.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	324,725	324,725	15,393.42
WHSL	TOT. WHOLESALE TRADE	135	1,156,932	502,057	23,742.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	1,126,177	1,063,410	50,186.88

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	89	11,010,996	10,145,897	479,735.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	34	175,682	84,914	3,972.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	1,499,686	1,348,402	63,879.22
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	111	1,650,727	1,650,562	78,006.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	262	1,264,296	750,781	35,446.10
RETL	TOT. RETAIL TRADE	766	19,824,399	18,027,910	852,233.93
6000	BANKS	29	421,788	409,646	24,015.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	226,110	204,207	9,620.32
6550	REAL ESTATE SUDDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	788,274	728,729	39,149.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	175,752	140,375	6,635.34
7200	PERSONAL SERVICES	162	258,453	253,110	12,187.20
7300	MISCELLANEOUS BUSINESS SERVICES	56	142,169	141,909	6,700.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	128	1,000,411	955,422	45,352.10
7600	MISCELLANEOUS REPAIR SERVICES	84	315,999	295,625	13,989.12
7900	AMUSEMENT AND RECREATION SERVICES	52	154,841	154,841	7,345.02
8010	PHYSICIANS, DENTISTS AND OTHERS	63	658,510	658,245	31,113.34
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	173	711,128	553,766	37,330.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	803	3,668,943	3,413,973	172,594.21
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,391	38,777,300	33,116,486	1,578,134.96

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 16-425

KIRTLAND

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	39	294,459	287,157	10,768.39
0800	FORESTRY AND FISHERIES				
0900	TOT. AGRICULTURE	69	855,860	659,909	24,746.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	42	4,456,503	2,869,435	107,603.81
1381	OIL AND GAS WELL DRILLING	88	20,631,205	18,402,189	690,082.14
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	577	49,581,719	42,080,107	1,577,990.53
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1500	TOT. MINING	756	329,732,508	314,789,294	11,804,585.11
1500	GENERAL BUILDING CONTRACTORS	646	46,045,031	43,138,140	1,625,478.05
1610	HIGHWAY CONTRACTORS	75	17,176,549	15,514,925	581,809.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	208	7,179,754	5,392,077	204,471.89
1700	SPECIAL TRADE CONTRACTORS	847	24,343,065	17,657,581	667,472.26
1800	TOT. CONTRACT CONSTRUCTION	1,774	95,544,399	81,702,722	3,079,231.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	49	353,400	353,400	13,252.50
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	37	47,903,669	3,222,853	120,857.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	1,331,668	375,742	14,099.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	71	1,535,150	843,889	31,633.84
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	50	2,049,278	1,879,628	70,486.09
4000	TOT. MANUFACTURING	310	53,444,601	6,872,677	257,713.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	376	16,296,361	12,789,850	479,619.43
4300	AIR TRANSPORTATION	37	312,297	69,731	2,614.87
4400	PIPELINE TRANSPORTATION	26	26,379,093	1,776,023	66,600.83
4800	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	6,022,344	6,022,344	225,837.38
4900	RADIO AND TELEVISION BROADCASTING				
5000	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	156	5,375,838	5,192,329	194,712.33
5200	GAS UTILITIES				
5300	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	653	87,350,502	27,639,974	1,012,569.07

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	36	10,037,540	2,705,827	101,468.51
5040	GROCERIES AND RELATED PRODUCTS	58	4,886,958	211,548	7,933.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	45	542,777	467,126	17,517.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	89	4,770,650	3,994,238	149,785.84
5090	MISCELLANEOUS WHOLESALERS	228	3,822,549	1,468,905	55,024.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	3,991,978	3,991,978	149,699.18
WHSL	TOT. WHOLESALE TRADE	538	28,407,025	13,076,842	490,331.74
5200	BUILDING MATERIALS	82	1,818,738	804,472	30,167.69
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	35	841,256	335,534	12,532.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	231	3,061,129	2,203,697	82,826.12
5400	RETAIL FOOD STORES	234	5,181,539	3,725,321	139,699.65
5510	MOTOR VEHICLE DEALERS	41	515,722	219,610	8,235.39
5540	GASOLINE SERVICE STATIONS	156	2,638,980	1,039,503	40,853.54
5592	MOBILE HOME DEALERS	42	400,224	384,679	14,425.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	85	835,128	543,054	20,364.51
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	1,147,185	502,881	18,841.73
5800	EATING AND DRINKING PLACES	155	2,254,188	2,249,238	84,346.43
5813	LIQUOR DISPENSERS - BY THE DRINK	123	2,667,350	2,605,279	97,697.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	963	17,577,217	8,948,453	338,000.34
RETL	TOT. RETAIL TRADE	2,230	39,203,261	23,937,307	960,066.11
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				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	453,566	183,227	6,871.04
7200	PERSONAL SERVICES	266	759,761	669,021	24,881.68
7300	MISCELLANEOUS BUSINESS SERVICES	293	4,788,513	4,126,237	156,983.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	324	2,329,907	1,745,166	65,443.74
7600	MISCELLANEOUS REPAIR SERVICES	444	3,962,576	2,434,317	91,185.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	114	630,307	630,304	23,636.44
8010	PHYSICIANS, DENTISTS AND OTHERS	30	696,406	664,664	24,924.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	346,659	346,659	12,999.70
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, 1985

TION : 16-016 RMDR SAN JUAN CNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
EDUCATIONAL SERVICES	32	66,147	66,147	2,480.51
NONPROFIT MEMBERSHIP ORGANIZATIONS				
MISCELLANEOUS SERVICES	987	14,986,979	12,054,665	451,377.44
ENGINEERING AND ARCHITECTURAL SERVICES	63	971,075	945,742	35,465.38
TOT. SERVICES	2,683	30,257,864	24,187,866	906,064.21
LOCAL GOVERNMENT - MUNICIPALITIES				
TOT. GOVERNMENT				
NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,102	676,961,967	503,831,457	18,886,540.63

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 299
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CGHS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	555 802	7,999,571 12,372,303	4,592,119 8,653,507	239,943.73 449,058.42
2000 2300 2400 2700 2800 3200 3400 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35 34	70,372 755,089	63,075 579,229	3,247.07 30,077.81
4000 4100 4200 4610 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION 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	59 52 37 42	1,093,275 4,411,124 1,242,046 13,086,951	427,220 4,411,049 1,141,071 9,005,515	21,664.12 194,977.62 59,512.32 465,660.10
5010 5020 5040 5070 5080 5090 5092 UNSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	41 116	449,702 3,257,337	155,805 136,021	8,106.73 6,229.09
5200 5251	BUILDING MATERIALS HARDWARE STORES	53	1,521,992	401,673	20,652.03

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	189	5,430,022	5,277,105	273,962.60
5310	DEPARTMENT STORES	108	8,593,289	8,517,563	445,889.83
5400	RETAIL FOOD STORES	245	25,037,102	23,737,347	1,235,530.51
5510	MOTOR VEHICLE DEALERS	31	749,475	552,298	28,739.76
5540	GASOLINE SERVICE STATIONS	205	1,215,584	975,040	50,587.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	791,330	586,144	30,643.26
5600	APPAREL AND ACCESSORY STORES	81	1,074,614	1,072,995	55,551.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	207	3,478,259	3,094,570	140,595.67
5800	EATING AND DRINKING PLACES	326	5,759,882	5,739,069	298,841.78
5813	LIQUOR DISPENSERS - BY THE DRINK	215	3,649,754	3,649,170	190,158.99
5910	DRUG AND PROPRIETARY STORES	66	3,644,686	2,861,862	148,038.97
5920	PACKAGE LIQUOR STORES	66	1,262,656	1,262,656	65,806.95
5990	MISCELLANEOUS RETAILERS	651	3,961,729	3,109,152	160,814.97
RETL	TOT. RETAIL TRADE	2,560	71,532,345	65,025,540	3,383,791.96
6000	BANKS	36	809,478	660,469	34,411.47
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	26	11,994	11,994	620.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	119	880,773	534,425	27,490.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	221	4,841,231	3,880,378	201,796.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	308	1,746,321	1,310,952	68,081.85
7200	PERSONAL SERVICES	508	1,353,957	1,337,257	69,567.93
7300	MISCELLANEOUS BUSINESS SERVICES	227	1,253,847	779,521	40,101.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	262	1,128,222	1,086,255	64,021.66
7600	MISCELLANEOUS REPAIR SERVICES	120	637,308	595,256	30,431.56
7800	MOTION PICTURE THEATERS AND PRODUCTION	47	466,256	410,439	21,226.15
7900	AMUSEMENT AND RECREATION SERVICES	41	258,494	258,494	13,478.39
8010	PHYSICIANS, DENTISTS AND OTHERS	411	4,862,111	4,683,660	244,013.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	89	1,600,974	1,238,944	64,339.07
8100	LEGAL SERVICES	178	753,024	753,017	38,941.76
8200	EDUCATIONAL SERVICES	82	394,713	370,431	18,759.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	323	997,779	761,329	38,851.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,621	15,594,444	13,697,469	717,596.61
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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, 1985

LOCATION : 12-122

LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,089	144,242,971	110,974,771	5,738,703.03

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 12-219

LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	44	509,398	353,705	17,243.13
CONS	TOT. CONTRACT CONSTRUCTION	74	1,203,798	1,046,277	51,005.00
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				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	359,476	252,193	12,586.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,469,122	883,577	42,973.14
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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	138,662	135,598	6,610.42
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	60	388,988	385,845	18,809.95
5600	EATING AND DRINKING PLACES	44	163,587	156,852	7,646.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	76	95,789	75,288	4,639.46
RETL	TOT. RETAIL TRADE	262	2,262,252	2,165,108	105,543.21
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				

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	105	140,285	112,861	5,496.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	564	5,764,028	4,540,416	221,233.07

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	181	6,824,260	6,426,363	264,959.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	206	11,197,966	10,315,721	423,146.93
CONS	TOT. CONTRACT CONSTRUCTION	415	20,102,669	18,809,887	773,493.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43	6,459,016	650,261	26,823.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	96	6,662,493	738,468	30,460.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	49	172,047	166,151	6,853.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	423,172	328,118	13,534.87
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	103	8,546,695	7,455,807	307,552.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	265	10,556,465	9,030,901	388,459.62
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				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	118,735	65,512	2,702.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	56	262,815	181,911	7,503.86
5400	RETAIL FOOD STORES	107	750,452	620,556	26,634.31

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	59	145,606	109,301	4,507.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	153	867,068	782,198	32,258.58
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	215	476,258	377,741	15,574.07
RETL	TOT. RETAIL TRADE	672	3,658,879	3,033,274	126,146.58
5510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	141,160	86,637	3,540.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	141,160	86,637	3,540.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	1,131,725	1,139,809	47,017.21
7200	PERSONAL SERVICES	70	177,829	177,811	7,334.73
7300	MISCELLANEOUS BUSINESS SERVICES	122	691,776	677,384	27,886.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	70,681	62,850	2,591.01
7600	MISCELLANEOUS REPAIR SERVICES	39	150,978	101,990	4,207.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	189,835	189,598	7,820.94
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	113	170,883	148,995	6,117.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	575	2,923,924	2,781,891	114,668.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,175	44,501,323	34,822,465	1,450,762.08

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	203	2,263,580	2,089,651	101,870.45
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	237	4,381,432	3,850,898	188,351.53
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	2,559	119,858,935	109,755,036	5,516,680.20
1610	HIGHWAY CONTRACTORS	29	1,115,228	880,094	42,904.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	174	21,204,766	18,741,774	913,640.41
1700	SPECIAL TRADE CONTRACTORS	3,363	69,644,271	22,900,299	1,121,681.67
CONS	TOT. CONTRACT CONSTRUCTION	6,125	211,823,199	152,277,203	7,594,906.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	115	20,815,696	1,309,526	63,839.41
2300	APPAREL AND TEXTILE MILL PRODUCTS	140	3,606,718	1,591,203	77,571.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	436	6,690,568	1,782,146	86,871.95
2700	PRINTING AND PUBLISHING	458	13,854,038	10,547,122	515,425.09
2800	CHEMICALS AND ALLIED PRODUCTS	25	1,601,831	657,222	32,039.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	215	8,953,119	2,750,088	133,682.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	113	4,346,061	1,675,810	81,689.93
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	788,110	388,779	18,952.97
3900	MISCELLANEOUS MANUFACTURING	529	3,733,100	1,566,238	76,282.94
MFG-	TOT. MANUFACTURING	2,163	64,500,730	22,377,634	1,094,836.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	137	1,247,180	1,076,912	51,765.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	216	11,254,334	1,628,871	78,668.69
4500	AIR TRANSPORTATION	30	495,445	495,445	24,152.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	192	42,873,832	41,290,810	1,768,715.86
4830	RADIO AND TELEVISION BROADCASTING	119	4,888,205	3,559,279	173,514.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	727	107,433,698	85,327,268	3,913,960.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	51	1,464,179	333,337	16,123.49

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 01-123

SANTA FE

IC
CODE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	74,906	52,896	2,578.70
040 GROCERIES AND RELATED PRODUCTS	306	20,785,805	947,822	46,206.35
060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	62	5,057,055	842,605	44,144.60
070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	145	22,832,021	3,348,809	164,010.73
080 MACHINERY, EQUIPMENT AND SUPPLIES	286	35,098,106	12,473,351	616,362.93
090 MISCELLANEOUS WHOLESALERS	883	29,896,399	7,344,040	358,376.50
092 PETROLEUM AND PETROLEUM PRODUCTS	83	4,399,140	896,359	46,400.50
HSL TOT. WHOLESALE TRADE	1,651	119,607,611	26,239,219	1,294,203.97
200 BUILDING MATERIALS	269	32,029,035	20,100,980	1,055,269.00
251 HARDWARE STORES	95	4,140,043	2,853,825	139,123.98
252 FARM EQUIPMENT DEALERS				
300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	408	14,191,471	13,370,004	659,396.20
310 DEPARTMENT STORES	84	49,948,298	49,638,090	2,430,192.20
400 RETAIL FOOD STORES	730	103,690,621	98,429,677	4,802,156.70
510 MOTOR VEHICLE DEALERS	132	10,999,577	6,889,419	335,859.18
540 GASOLINE SERVICE STATIONS	317	11,819,001	4,356,483	214,328.50
592 MOBILE HOME DEALERS				
599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	222	9,180,517	6,104,497	297,594.23
600 APPAREL AND ACCESSORY STORES	1,324	37,847,458	36,055,137	1,757,157.40
700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	740	30,327,670	23,540,537	1,160,714.50
800 EATING AND DRINKING PLACES	1,511	53,024,895	52,660,333	2,567,121.00
813 LIQUOR DISPENSERS - BY THE DRINK	446	16,320,554	15,902,374	775,240.80
910 DRUG AND PROPRIETARY STORES	120	40,058,401	39,365,943	1,919,089.70
920 PACKAGE LIQUOR STORES	106	3,237,615	3,197,793	155,892.40
990 MISCELLANEOUS RETAILERS	5,882	107,166,448	63,723,499	3,111,942.20
ETL TOT. RETAIL TRADE	12,426	527,137,161	439,344,148	21,534,912.00
000 BANKS	93	9,580,114	7,614,094	371,187.10
100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	59	536,940	70,880	3,455.40
120 SAVINGS AND LOAN ASSOCIATIONS	38	260,651	168,614	15,687.10
200 SECUR. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	84	3,118,899	3,030,021	153,619.00
300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	101	990,649	987,349	48,128.00
510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,445	22,397,532	14,182,297	780,834.40
550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS	119	7,523,190	6,220,729	376,136.40
700 HOLDING AND OTHER INVESTMENT COMPANIES	81	2,680,184	535,619	26,111.30
IRE TOT. FINANCE, INSURANCE AND REAL ESTATE	2,020	47,088,209	32,809,604	1,775,152.50
000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	641	32,824,402	30,438,781	1,493,850.55
200 PERSONAL SERVICES	2,612	13,924,736	13,003,252	633,637.22
300 MISCELLANEOUS BUSINESS SERVICES	4,218	43,551,414	34,129,718	1,672,199.80
391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	388,303	61,804	3,012.90
500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,104	13,399,441	11,814,396	575,540.95
600 MISCELLANEOUS REPAIR SERVICES	671	3,637,951	2,845,054	149,742.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MOTION PICTURE THEATERS AND PRODUCTION	160	4,104,694	3,214,469	156,621.94
7900	AMUSEMENT AND RECREATION SERVICES	250	1,827,564	1,674,315	80,725.00
8010	PHYSICIANS, DENTISTS AND OTHERS	2,714	41,935,826	41,468,737	2,021,652.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	361	8,545,418	7,558,693	368,486.42
8100	LEGAL SERVICES	1,540	41,180,439	41,059,981	2,050,508.36
8200	EDUCATIONAL SERVICES	455	2,250,954	2,107,170	102,615.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	92	630,270	203,632	9,927.03
8900	MISCELLANEOUS SERVICES	3,651	29,812,517	20,265,447	936,830.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	929	16,195,679	14,141,660	691,297.51
SERV	TOT. SERVICES	19,423	254,209,607	223,987,110	10,996,649.30
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	103	517,928	380,942	18,570.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45,131	1,349,648,245	996,937,287	48,916,093.77

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

CATION : 01-226

ESPANOLA (S.F.)

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
00 TOT. MINING				
00 GENERAL BUILDING CONTRACTORS				
00 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
00 SPECIAL TRADE CONTRACTORS	130	669,472	104,284	5,325.49
00 TOT. CONTRACT CONSTRUCTION	186	2,162,018	568,446	28,770.32
00 LUMBER, WOOD AND PAPER PRODUCTS				
00 PRINTING AND PUBLISHING				
00 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
00 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
00 TRANSPORTATION EQUIPMENT				
00 MISCELLANEOUS MANUFACTURING				
00 TOT. MANUFACTURING				
00 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
00 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
00 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
00 ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
00 GAS UTILITIES				
00 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	3,090,585	2,023,668	103,039.73
00 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
00 MACHINERY, EQUIPMENT AND SUPPLIES				
00 MISCELLANEOUS WHOLESALERS				
00 PETROLEUM AND PETROLEUM PRODUCTS				
00 TOT. WHOLESALE TRADE	69	696,952	210,975	10,589.85
00 BUILDING MATERIALS				
00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	796,043	172,065	8,780.89
00 RETAIL FOOD STORES	37	4,053,150	3,755,330	191,622.94
00 GASOLINE SERVICE STATIONS				
00 MOBILE HOME DEALERS				
00 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
00 APPAREL AND ACCESSORY STORES				
00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,339,422	1,215,894	61,963.55
00 EATING AND DRINKING PLACES	53	789,974	789,974	40,336.85
00 LIQUOR DISPENSERS - BY THE DRINK	96	635,010	594,259	30,254.90
00 PACKAGE LIQUOR STORES				
00 MISCELLANEOUS RETAILERS	200	1,884,091	1,241,179	63,258.87
00 TOT. RETAIL TRADE	530	12,596,659	10,086,763	515,295.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 01-226

ESPAÑOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	59	177,513	138,406	7,049.48
7300	MISCELLANEOUS BUSINESS SERVICES	38	209,124	187,892	9,511.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	44	73,395	70,859	3,570.52
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	42	311,348	194,005	9,636.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	280	1,546,335	1,139,434	57,780.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,181	20,635,350	14,420,750	735,526.01

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, 1985

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	142	2,679,693	2,459,673	107,722.35
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	182	3,948,961	3,435,413	150,418.97
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	41	16,150,365	4,133,135	180,824.67
1500	GENERAL BUILDING CONTRACTORS	1,185	31,225,377	27,427,208	1,208,345.04
1610	HIGHWAY CONTRACTORS	51	3,753,406	2,559,611	111,982.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	98	1,915,616	1,516,218	66,334.55
1700	SPECIAL TRADE CONTRACTORS	1,109	15,852,370	5,773,592	252,311.45
CONS	TOT. CONTRACT CONSTRUCTION	2,443	52,746,768	37,276,629	1,638,974.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	40	1,271,576	169,912	7,433.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	145	2,790,081	953,526	41,590.47
2700	PRINTING AND PUBLISHING	36	359,049	296,879	12,949.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	118	16,266,060	849,559	37,168.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	56	1,846,726	448,293	19,612.00
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	165	2,035,472	1,102,545	48,498.94
MFG-	TOT. MANUFACTURING	611	44,111,565	3,961,049	173,130.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	100	621,257	271,072	11,859.41
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	3,714,115	3,714,074	162,001.01
4830	RADIO AND TELEVISION BROADCASTING	49	166,842	166,842	7,299.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	198	15,273,778	12,776,802	559,110.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	461	22,240,076	19,068,517	834,498.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

* REQUEST *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	47	1,713,789	791,424	34,624.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	171	2,224,833	326,678	14,291.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	47	3,848,223	2,537,764	111,027.18
WHSL	TOT. WHOLESALE TRADE	307	8,190,479	3,813,317	166,832.20
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	86	2,468,340	1,313,673	57,473.17
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	1,000,841	831,423	36,374.80
5400	RETAIL FOOD STORES	183	3,530,913	3,399,625	148,733.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	115	1,382,360	1,021,735	44,700.95
5592	MOBILE HOME DEALERS	36	4,029,835	3,960,095	173,254.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	70	2,113,504	1,367,999	61,956.47
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	282,806	174,205	7,021.47
5800	EATING AND DRINKING PLACES	319	4,959,999	4,891,776	214,015.30
5813	LIQUOR DISPENSERS - BY THE DRINK	201	5,137,032	5,126,905	224,302.12
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	60	1,822,815	1,822,815	79,748.15
5990	MISCELLANEOUS RETAILERS	850	7,530,030	4,515,473	197,689.06
RETL	TOT. RETAIL TRADE	2,128	36,027,420	29,184,262	1,279,055.37
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	205	1,110,412	959,135	41,845.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	242	1,449,583	1,124,734	54,521.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	189	4,523,486	3,150,369	137,828.70
7200	PERSONAL SERVICES	207	765,175	583,844	25,543.28
7300	MISCELLANEOUS BUSINESS SERVICES	682	4,692,071	3,793,003	166,243.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	203	1,059,197	962,751	42,107.17
7600	MISCELLANEOUS REPAIR SERVICES	176	749,793	606,278	26,299.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	90	8,389,015	4,871,463	213,126.56
8010	PHYSICIANS, DENTISTS AND OTHERS	108	871,506	870,818	38,098.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	33	110,977	110,597	4,838.63

TAXATION AND REVENUE DEPARTMENT
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* REQUEST *
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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, 1985

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC
CODE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUCATIONAL SERVICES				
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	47	243,385	180,788	7,909.48
8900 MISCELLANEOUS SERVICES				
8910 ENGINEERING AND ARCHITECTURAL SERVICES	1,133	6,473,964	4,951,364	222,206.21
SERV TOT. SERVICES	112	571,092	513,487	22,465.12
	3,023	28,886,147	21,028,626	925,642.16
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,438	213,751,364	123,025,683	5,403,930.24

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, 1985

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	305	5,013,793	1,961,197	95,555.97
CONS	TOT. CONTRACT CONSTRUCTION	436	10,775,923	7,540,012	370,980.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	26,168	25,765	1,256.02
MFG-	TOT. MANUFACTURING	94	492,740	296,307	14,444.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4300	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	50	661,527	615,343	29,997.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	4,535,077	2,260,181	110,183.83
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	63	1,401,147	439,204	21,411.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	125	1,653,345	571,043	28,065.32
5200	BUILDING MATERIALS	43	1,331,719	1,094,826	53,372.73
5252	FARM EQUIPMENT DEALERS				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 21-124

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	151	3,765,898	3,736,843	182,273.10
5310	DEPARTMENT STORES	26	1,182,207	1,182,207	57,632.57
5400	RETAIL FOOD STORES	125	11,194,419	10,715,409	522,376.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	117	355,990	342,036	16,674.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	1,670,750	1,245,394	60,712.97
5600	APPAREL AND ACCESSORY STORES	46	75,358	75,358	3,667.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	187	2,467,436	2,460,060	119,927.85
5813	LIQUOR DISPENSERS - BY THE DRINK	129	1,666,489	1,453,687	80,617.21
5910	DRUG AND PROPRIETARY STORES	34	1,828,431	1,812,603	88,364.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	470	2,049,875	1,763,255	85,951.76
RETL	TOT. RETAIL TRADE	1,499	28,578,254	26,898,387	1,311,385.43
6000	BANKS	59	594,700	424,031	20,265.63
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	116	1,610,891	1,181,015	57,574.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	204	2,238,225	1,633,318	79,218.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	390	1,165,835	748,665	36,497.62
7200	PERSONAL SERVICES	261	837,439	827,192	43,235.87
7300	MISCELLANEOUS BUSINESS SERVICES	91	382,004	342,418	16,692.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	387,134	361,699	17,632.88
7600	MISCELLANEOUS REPAIR SERVICES	178	824,076	741,486	36,147.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	50,711	50,434	2,458.67
8010	PHYSICIANS, DENTISTS AND OTHERS	154	989,139	988,456	53,593.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	282,677	281,988	13,746.92
8100	LEGAL SERVICES	26	346,953	346,953	16,913.98
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	253	1,141,860	1,049,771	51,114.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,574	6,572,345	5,827,328	292,336.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,096	58,162,802	47,886,700	2,346,046.59

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4310 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	184,279	146,779	7,155.46
5070 5030 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	26	18,315	4,045	197.23
5300 5400 5540 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	89	622,716	553,063	26,961.84
7000 7200 7500 7500 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	78	145,297	128,128	6,246.24
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	1,788,994	1,649,442	80,408.59

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, 1985

LOCATION : 21-021 RMDR SIERRA 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				
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	69	646,180	635,295	26,205.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	981,656	501,217	20,669.01
CONS	TOT. CONTRACT CONSTRUCTION	210	2,778,931	2,266,794	93,499.09
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	1,254,652	512,061	37,526.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	6,058,991	5,440,989	224,345.09
5000	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	403,963	319,613	13,266.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	283,026	253,006	10,436.54
5400	RETAIL FOOD STORES	65	361,931	345,817	14,433.19
5540	GASOLINE SERVICE STATIONS	49	410,459	410,459	16,931.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	49	263,144	263,144	10,854.68
5813	LIQUOR DISPENSERS - BY THE DRINK	137	1,914,559	1,842,873	76,018.53

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	178	575,892	438,840	18,102.21
5990	MISCELLANEOUS RETAILERS	586	4,534,992	4,110,124	169,710.97
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	138,887	135,887	5,605.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	138,887	135,887	5,605.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	745,911	657,045	27,103.12
7200	PERSONAL SERVICES	31	17,647	15,777	650.85
7300	MISCELLANEOUS BUSINESS SERVICES	38	529,574	529,408	21,838.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	194,534	181,715	7,495.75
7600	MISCELLANEOUS REPAIR SERVICES	91	170,316	152,983	6,310.52
7900	AMUSEMENT AND RECREATION SERVICES	37	264,012	263,454	10,867.45
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	114	540,420	293,661	12,113.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	512	8,501,536	8,133,164	335,493.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,623	23,142,449	21,101,507	870,586.02

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	159	3,536,547	3,362,789	155,727.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	235	2,192,144	1,023,693	47,235.02
CONS	TOT. CONTRACT CONSTRUCTION	426	6,399,106	4,770,193	220,367.45
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	2,706,273	332,640	15,070.10
MFG-	TOT. MANUFACTURING	127	3,496,381	862,764	53,936.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	1,598,120	216,590	9,953.47
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	2,953,691	2,953,691	121,369.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	9,397,009	5,977,125	260,494.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	48	345,757	28,972	1,339.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	94	502,117	87,039	3,980.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	61	971,218	770,728	37,229.87
WHSL	TOT. WHOLESALE TRADE	272	3,348,801	1,634,136	76,645.67

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

CATION : 25-125

SOCORRO

DE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
00 BUILDING MATERIALS	68	2,951,828	1,035,287	47,809.20
51 HARDWARE STORES	55	1,413,907	1,034,868	47,654.17
00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	203	9,448,413	9,230,370	425,020.15
10 DEPARTMENT STORES				
00 RETAIL FOOD STORES	121	9,222,880	9,036,406	416,242.35
10 MOTOR VEHICLE DEALERS	39	1,103,143	599,622	27,598.35
40 GASOLINE SERVICE STATIONS	235	1,488,240	1,463,148	67,321.40
99 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	521,413	350,882	16,127.22
00 APPAREL AND ACCESSORY STORES	62	487,776	487,776	22,423.29
00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
00 EATING AND DRINKING PLACES	196	4,391,852	4,329,509	199,509.21
13 LIQUOR DISPENSERS - BY THE DRINK	113	1,621,028	1,618,801	74,428.24
10 DRUG AND PROPRIETARY STORES	36	1,243,491	1,051,229	48,339.89
20 PACKAGE LIQUOR STORES				
90 MISCELLANEOUS RETAILERS	440	2,157,487	1,547,615	71,094.77
TL TOT. RETAIL TRADE	1,651	37,498,324	33,211,777	1,528,888.55
00 BANKS				
00 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
20 SAVINGS AND LOAN ASSOCIATIONS				
00 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
10 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	236,512	236,512	10,941.92
00 HOLDING AND OTHER INVESTMENT COMPANIES				
RE TOT. FINANCE, INSURANCE AND REAL ESTATE	145	826,438	796,033	36,623.61
00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	128	2,236,885	2,113,879	97,013.26
00 PERSONAL SERVICES	273	677,618	626,017	28,721.06
00 MISCELLANEOUS BUSINESS SERVICES	134	327,468	317,901	23,637.09
51 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	217	853,953	719,871	33,172.30
00 MISCELLANEOUS REPAIR SERVICES	98	717,855	565,558	25,906.25
00 MOTION PICTURE THEATERS AND PRODUCTION				
00 AMUSEMENT AND RECREATION SERVICES	51	444,077	444,077	20,372.97
10 PHYSICIANS, DENTISTS AND OTHERS	175	2,266,342	2,233,978	102,897.85
60 HOSPITALS AND OTHER HEALTH SERVICES				
00 LEGAL SERVICES	77	325,890	323,790	14,901.06
00 EDUCATIONAL SERVICES				
00 NONPROFIT MEMBERSHIP ORGANIZATIONS				
00 MISCELLANEOUS SERVICES	181	864,719	855,831	39,134.32
10 ENGINEERING AND ARCHITECTURAL SERVICES	45	602,056	577,418	26,595.61
RV TOT. SERVICES	1,423	9,900,203	9,317,271	427,888.88
93 LOCAL GOVERNMENT - MUNICIPALITIES				
VT TOT. GOVERNMENT				

PORT NO.

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 390.0

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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

4,271

73,588,482

58,810,647

2,707,766.6

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, 1985

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	54	312,098	130,018	6,001.60
CONS	TOT. CONTRACT CONSTRUCTION	79	1,056,211	789,999	35,700.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	434,918	330,462	14,370.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	770,342	577,974	26,008.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	35,308	30,429	1,369.30
5400	RETAIL FOOD STORES	47	1,276,746	1,213,343	54,600.48
5540	GASOLINE SERVICE STATIONS	69	761,157	212,750	9,573.81
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	94,104	94,104	4,234.67
5813	LIQUOR DISPENSERS - BY THE DRINK	27	249,503	249,503	11,227.63
5990	MISCELLANEOUS RETAILERS	76	127,446	123,921	5,576.49
RETL	TOT. RETAIL TRADE	361	3,869,360	2,522,493	113,512.28
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	35	47,515	47,019	2,115.85
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

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, 1985

LOCATION : 25-221

MAGDALENA

IC
ODE200 EDUCATIONAL SERVICES
ERV TOT. SERVICESNO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

78

116,239

114,043

5,131.95

OT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

632

6,233,352

4,150,668

126,931.00

* REQUEST *
* EDITED *STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONRUN DATE: 01/30/86
RUN NUMBER: 390.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	5,196,255	1,548,805	58,077.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	82	966,951	443,135	16,617.57
CONS	TOT. CONTRACT CONSTRUCTION	228	14,522,222	9,565,451	353,702.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT 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	26	36,268	22,942	860.34
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	1,211,293	1,209,817	45,368.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	3,835,778	2,494,922	23,557.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	9,381,450	7,792,284	293,353.05
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	28	67,848	31,086	1,165.74
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	51	339,772	326,203	12,232.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	37	169,852	167,225	6,270.86

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	48	574,929	574,929	21,559.84
5920	PACKAGE LIQUOR STORES	26	361,380	198,566	7,446.23
5990	MISCELLANEOUS RETAILERS	149	349,551	236,361	8,863.60
RETL	TOT. RETAIL TRADE	360	1,940,012	1,581,796	59,317.42
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	49	2,404,288	2,397,125	89,892.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	281,584	203,243	7,621.63
7600	MISCELLANEOUS REPAIR SERVICES	60	402,273	401,344	15,050.45
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	46	1,594,743	1,586,302	59,459.92
9210	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	256	4,776,710	4,632,953	173,709.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,143	31,110,533	23,903,281	897,486.39

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	280	8,619,485	7,978,103	442,934.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	362	5,767,681	2,523,954	137,489.13
CONS	TOT. CONTRACT CONSTRUCTION	676	15,355,076	11,419,354	631,265.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	76	2,532,737	39,704	2,200.73
2400	LUMBER, WOOD AND PAPER PRODUCTS	60	371,997	89,991	4,359.59
2700	PRINTING AND PUBLISHING	49	959,856	788,126	43,751.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25	26,711	20,667	1,126.30
3500	MACHINERY, EXCEPT ELECTRICAL				
3570	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	MISCELLANEOUS MANUFACTURING	78	916,815	226,827	12,606.24
MFG-	TOT. MANUFACTURING	349	5,191,542	1,454,781	80,610.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	386,378	133,078	7,346.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	3,822,145	3,821,457	166,301.01
4830	RADIO AND TELEVISION BROADCASTING	54	642,921	636,493	33,822.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	222	8,833,702	7,885,482	388,323.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	75	2,779,920	549,929	30,465.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	169	1,696,561	276,042	15,169.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHS-	TOT. WHOLESALE TRADE	287	4,620,430	921,031	50,596.69
5200	BUILDING MATERIALS	127	5,208,645	3,068,504	170,613.31
5251	HARDWARE STORES	71	1,017,229	831,478	49,002.74

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: 01/30/86

RUN NUMBER: 390.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	172	7,967,021	7,644,673	421,961.31
5310	DEPARTMENT STORES	66	4,752,105	4,728,937	261,010.36
5400	RETAIL FOOD STORES	163	24,315,874	23,721,780	1,317,787.63
5510	MOTOR VEHICLE DEALERS	56	1,655,803	1,435,711	84,813.00
5540	GASOLINE SERVICE STATIONS	110	1,935,158	516,035	28,648.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	75	1,948,256	1,433,603	79,997.96
5600	APPAREL AND ACCESSORY STORES	226	2,051,183	2,007,383	110,470.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	1,613,473	1,415,303	78,864.25
5800	EATING AND DRINKING PLACES	348	8,575,650	8,487,988	471,192.57
5813	LIQUOR DISPENSERS - BY THE DRINK	149	6,817,064	6,817,064	378,341.38
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,610	13,336,426	9,631,103	528,412.72
RETL	TOT. RETAIL TRADE	3,224	83,354,092	73,790,222	4,090,005.45
6000	BANKS	39	1,044,160	1,007,694	56,122.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	231,940	231,940	12,947.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	164	672,169	672,169	37,192.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
7000	HOLDING AND OTHER INVESTMENT COMPANIES	27	406,867	403,398	22,422.09
FINR	TOT. FINANCE, INSURANCE AND REAL ESTATE	293	2,504,645	2,464,710	137,884.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	3,124,637	3,026,427	168,009.52
8000	PERSONAL SERVICES	384	1,521,301	1,485,830	82,170.16
8000	MISCELLANEOUS BUSINESS SERVICES	273	1,893,371	1,572,325	86,747.19
8000	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	196	1,053,077	935,019	52,027.00
8000	MISCELLANEOUS REPAIR SERVICES	109	458,065	413,157	22,560.60
9000	LOTION PICTURE THEATERS AND PRODUCTION				
9000	AMUSEMENT AND RECREATION SERVICES	84	966,789	966,599	53,230.98
9100	PHYSICIANS, DENTISTS AND OTHERS	496	3,939,550	3,841,803	214,153.07
9200	HOSPITALS AND OTHER HEALTH SERVICES	48	583,039	564,302	31,468.12
9300	LEGAL SERVICES	224	1,555,164	1,538,383	84,900.53
9400	EDUCATIONAL SERVICES	41	322,973	189,246	7,755.10
9500	NONPROFIT MEMBERSHIP ORGANIZATIONS				
9600	MISCELLANEOUS SERVICES	383	1,794,956	1,158,507	63,742.79
9700	ENGINEERING AND ARCHITECTURAL SERVICES	53	469,861	459,794	25,544.58
ERV	TOT. SERVICES	2,439	17,805,916	16,211,496	899,122.57
9900	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9950	LOCAL GOVERNMENT - MUNICIPALITIES				
997	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, 1985

LOCATION : 20-126

TAOS

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

7,599

138,984,544

115,261,472

6,339,669.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 20-222

QUESTA

SIC
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RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1399	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1520	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	793,438	480,210	26,807.
1799	TOT. CONTRACT CONSTRUCTION	103	1,547,782	1,214,487	67,534.
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2600	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3300	MISCELLANEOUS MANUFACTURING				
3399	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	649,866	649,866	22,301.
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
4999	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	1,425,917	1,283,645	63,562.
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				
5099	TOT. WHOLESALE TRADE	26	91,671	6,873	303.9
5200	BUILDING MATERIALS	55	1,340,936	991,556	54,218.9
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	171,172	167,726	9,341.3
5400	RETAIL FOOD STORES	32	926,926	859,867	47,772.9
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	44	444,815	215,088	11,499.2
5590	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	98,082	98,082	5,470.4
5813	LIQUOR DISPENSERS - BY THE DRINK	37	393,212	393,212	21,675.2
5900	MISCELLANEOUS RETAILERS	95	238,546	252,244	14,131.0
5999	TOT. RETAIL TRADE	389	4,003,650	3,190,144	175,933.7

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	354,910	347,660	18,203.57
7200	PERSONAL SERVICES	28	357,620	357,620	19,840.58
7300	MISCELLANEOUS BUSINESS SERVICES	31	17,335	17,335	955.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	151,486	151,486	8,361.19
8030	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	135,015	134,915	7,323.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	236	1,061,082	1,022,430	55,620.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	912	8,530,212	7,050,981	381,315.57

REQUEST *
EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

ATION : 20-317

RED RIVER

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FORESTRY AND FISHERIES				
TOT. AGRICULTURE				
CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
TOT. MINING				
GENERAL BUILDING CONTRACTORS				
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
SPECIAL TRADE CONTRACTORS	93	1,025,510	387,723	21,291.56
TOT. CONTRACT CONSTRUCTION	172	1,274,879	1,146,361	62,322.29
FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
APPAREL AND TEXTILE MILL PRODUCTS				
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MISCELLANEOUS MANUFACTURING				
TOT. MANUFACTURING				
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	610,717	610,717	26,632.00
RADIO AND TELEVISION BROADCASTING				
ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
GAS UTILITIES				
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	2,228,718	2,194,080	113,610.76
GROCERIES AND RELATED PRODUCTS				
HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
MISCELLANEOUS WHOLESALERS				
TOT. WHOLESALE TRADE				
BUILDING MATERIALS				
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	22,327	22,237	1,223.67
RETAIL FOOD STORES	43	1,810,437	1,786,111	99,250.51
MOTOR VEHICLE DEALERS				
GASOLINE SERVICE STATIONS				
APPAREL AND ACCESSORY STORES	31	1,108,993	960,536	53,419.22
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
EATING AND DRINKING PLACES	60	1,226,572	1,226,275	67,671.22
LIQUOR DISPENSERS - BY THE DRINK	36	282,340	281,017	15,063.64
DRUG AND PROPRIETARY STORES				
PACKAGE LIQUOR STORES				
MISCELLANEOUS RETAILERS	181	6,013,523	5,733,425	314,108.76
TOT. RETAIL TRADE	440	10,334,388	10,363,350	570,166.14
BANKS	26	81,684	81,684	4,512.94

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 20-317

RED RIVER

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	41	583,678	581,112	31,655.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	665,362	662,796	36,166.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	322	3,977,233	3,975,304	219,703.53
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	44	392,297	390,680	21,893.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	127,652	127,652	7,011.06
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	57	294,281	294,281	16,339.43
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8300	NONPROFIT MEMBERSHIP ORGANIZATIONS	26	488,326	488,326	26,464.15
8900	MISCELLANEOUS SERVICES	90	1,270,333	1,122,547	61,784.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	480,760	480,480	26,506.76
SERV	TOT. SERVICES	640	7,155,714	7,003,553	386,471.00
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,467	23,464,704	21,778,870	1,191,975.83

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
0900	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1399	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	584	11,523,449	10,782,280	477,477.51
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	1,123	16,481,120	13,917,199	614,503.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	28	1,453,673	1,219,886	53,343.94
2400	LAUNDER, DYEING AND FINISHERY PRODUCTS	96	270,146	136,536	5,973.47
2700	PRINTING AND PUBLISHING	43	691,576	389,203	17,027.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	53	3,455,678	1,014,265	44,356.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	57	244,854	45,044	1,970.07
MFG-	TOT. MANUFACTURING	314	6,229,605	2,906,087	127,000.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	71	277,738	270,299	11,802.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	831,533	241,121	10,540.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	3,561,804	3,561,804	147,639.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	109	13,355,872	13,020,240	568,390.11
4920	GAS UTILITIES				
TRN-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	311	19,227,839	13,757,136	611,443.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	74,207	18,456	807.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MACHINERY, EQUIPMENT AND SUPPLIES				
5099	MISCELLANEOUS WHOLESALERS	72	308,770	164,222	7,184.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHS-	TOT. WHOLESALE TRADE	144	1,179,923	318,239	13,025.16
5200	BUILDING MATERIALS	88	2,345,328	1,325,960	53,010.79

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/30/83
RUN NUMBER: 390.00

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 20-020

RMDR TAOS CNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
01 HARDWARE STORES				
00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	200	1,640,738	1,383,361	128,448.57
00 RETAIL FOOD STORES	195	913,728	565,449	24,735.50
00 MOTOR VEHICLE DEALERS				
00 GASOLINE SERVICE STATIONS	131	7,991,025	2,415,834	105,692.75
00 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
00 APPAREL AND ACCESSORY STORES				
00 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	56	193,262	135,028	5,834.99
00 EATING AND DRINKING PLACES	149	2,056,746	1,952,874	85,330.99
03 LIQUOR DISPENSERS - BY THE DRINK	270	4,212,820	4,192,141	183,382.44
00 MISCELLANEOUS RETAILERS	462	3,154,491	1,961,988	102,083.48
00 TOT. RETAIL TRADE	1,635	22,598,086	14,022,536	697,452.72
00 BANKS				
00 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	102	590,079	556,130	24,247.92
00 REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
00 HOLDING AND OTHER INVESTMENT COMPANIES				
00 TOT. FINANCE, INSURANCE AND REAL ESTATE	131	735,552	701,158	30,592.39
00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	220	2,449,098	2,326,022	112,231.68
00 PERSONAL SERVICES	234	1,047,031	1,027,427	44,102.25
00 MISCELLANEOUS BUSINESS SERVICES	230	1,348,954	1,130,830	49,357.29
00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	203	653,260	555,093	24,267.17
00 MISCELLANEOUS REPAIR SERVICES	184	463,276	425,735	18,624.36
00 MOTION PICTURE THEATERS AND PRODUCTION				
00 AMUSEMENT AND RECREATION SERVICES	61	5,999,071	5,936,346	262,340.14
00 PHYSICIANS, DENTISTS AND OTHERS	69	914,091	914,091	39,795.16
00 HOSPITALS AND OTHER HEALTH SERVICES				
00 LEGAL SERVICES				
00 EDUCATIONAL SERVICES	43	77,990	76,255	3,336.16
00 NONPROFIT MEMBERSHIP ORGANIZATIONS	34	924,509	888,611	38,876.73
00 MISCELLANEOUS SERVICES	390	2,467,055	1,907,507	82,656.03
00 ENGINEERING AND ARCHITECTURAL SERVICES				
00 TOT. SERVICES	1,720	17,231,823	15,871,413	702,800.22
00 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
00 TOT. GOVERNMENT				
- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,498	85,826,642	67,743,066	3,052,761.14

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 22-127

MOUNTAINARK

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	45	257,312	162,058	7,495.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	301,081	301,081	12,333.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	772,886	654,085	30,251.41
TRN-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	1,516,169	1,103,311	49,437.11
5000	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5000	MACHINERY, EQUIPMENT AND SUPPLIES				
5000	MISCELLANEOUS WHOLESALERS				
5002	PETROLEUM AND PETROLEUM PRODUCTS				
WHOL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5509	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	119	420,733	371,963	17,203.30
RETL	TOT. RETAIL TRADE	262	2,064,298	1,924,379	89,002.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FINR	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	38	138,483	138,483	6,404.85
7300	MISCELLANEOUS BUSINESS SERVICES	37	25,553	25,550	1,181.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	98,729	92,425	4,274.65
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	49	69,346	69,346	3,207.21
SERV	TOT. SERVICES	214	801,863	673,067	31,129.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	694	5,706,250	4,366,901	200,373.23

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, 1986

TION : 22-223

MORIARTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION				
TOT. AGRICULTURE				
GENERAL BUILDING CONTRACTORS				
HIGHWAY CONTRACTORS				
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
SPECIAL TRADE CONTRACTORS	126	486,457	182,300	8,757.73
TOT. CONTRACT CONSTRUCTION	189	1,834,303	1,195,753	57,924.54
LUMBER, WOOD AND PAPER PRODUCTS				
PRINTING AND PUBLISHING				
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
TRANSPORTATION EQUIPMENT				
MISCELLANEOUS MANUFACTURING				
TOT. MANUFACTURING	64	151,487	67,663	3,400.17
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	32,480	27,724	1,337.74
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	908,518	908,518	38,863.51
ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	2,340,268	2,006,536	91,730.89
HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
MACHINERY, EQUIPMENT AND SUPPLIES				
MISCELLANEOUS WHOLESALERS				
PETROLEUM AND PETROLEUM PRODUCTS				
TOT. WHOLESALE TRADE	59	218,454	218,454	10,543.74
BUILDING MATERIALS				
HARDWARE STORES				
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	44,155	43,730	2,120.35
DEPARTMENT STORES				
RETAIL FOOD STORES	29	2,906,012	2,681,162	130,403.99
MOTOR VEHICLE DEALERS				
GASOLINE SERVICE STATIONS	58	3,951,495	3,863,258	187,934.50
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
APPAREL AND ACCESSORY STORES				
EATING AND DRINKING PLACES				
LIQUOR DISPENSERS - BY THE DRINK	47	768,826	746,313	35,877.73
DRUG AND PROPRIETARY STORES				
MISCELLANEOUS RETAILERS	170	980,029	440,413	21,296.21
TOT. RETAIL TRADE	458	10,130,692	9,050,135	438,423.18

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 581.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

ON : 22-223

MORIARTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
BANKS				
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
TOT. FINANCE, INSURANCE AND REAL ESTATE				
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
PERSONAL SERVICES	45	246,637	227,587	11,226.75
MISCELLANEOUS BUSINESS SERVICES	112	133,236	133,173	6,392.03
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	327,802	325,702	15,654.77
MISCELLANEOUS REPAIR SERVICES	59	174,671	173,052	8,374.18
AMUSEMENT AND RECREATION SERVICES	70	236,938	150,234	7,332.36
PHYSICIANS, DENTISTS AND OTHERS				
LEGAL SERVICES	49	144,708	144,708	7,005.80
MISCELLANEOUS SERVICES	58	88,385	80,548	3,820.04
ENGINEERING AND ARCHITECTURAL SERVICES				
TOT. SERVICES	471	1,510,206	1,391,383	67,225.51
STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
LOCAL GOVERNMENT - MUNICIPALITIES				
LOCAL GOVERNMENT - SCHOOL DISTRICTS				
TOT. GOVERNMENT				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
	1,447	16,486,735	14,067,771	676,822.73

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 22-314

WILLARD

IC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE100 AGRICULTURAL PRODUCTION
GRI TOT. AGRICULTURE500 GENERAL BUILDING CONTRACTORS
700 SPECIAL TRADE CONTRACTORS
ONS TOT. CONTRACT CONSTRUCTION100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES
310 TELEPHONE AND TELEGRAPH COMMUNICATIONS
400 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
CU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES38
7298,899
155,40780,045
136,5533,501.95
5,907.63090 MISCELLANEOUS WHOLESALERS
HSL TOT. WHOLESALE TRADE300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
540 GASOLINE SERVICE STATIONS
815 LIQUOR DISPENSERS - BY THE DRINK
990 MISCELLANEOUS RETAILERS
ETL TOT. RETAIL TRADE510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT
IRE TOT. FINANCE, INSURANCE AND REAL ESTATE800 MISCELLANEOUS BUSINESS SERVICES
900 MISCELLANEOUS REPAIR SERVICES
100 MISCELLANEOUS SERVICES
ERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

131

403,084

379,382

16,629.54

* REQUEST *
* EDITED *

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGH-WAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	23,798	13,335	609.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	157,300	121,789	5,625.75
5090	MISCELLANEOUS WHOLESALERS				
WWSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5579	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	93	308,517	222,882	10,305.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	MISCELLANEOUS REPAIR SERVICES				
8010	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	502,486	370,583	17,009.90

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	49	116,084	95,515	4,482.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MANU-	TOT. MANUFACTURING	65	184,562	45,288	2,094.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	287,397	173,542	8,086.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	716,824	534,816	24,738.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	1,443,045	1,147,185	56,969.07
5000	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	465,894	216,909	10,032.07
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	DETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	25	138,194	138,194	6,391.48
5813	LIQUOR DISPENSERS - BY THE DRINK	33	521,328	521,328	24,111.44
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	68	444,124	416,631	19,262.17

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	232	3,513,214	3,202,000	148,092.59
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	44	149,719	149,719	6,924.46
7200	PERSONAL SERVICES	27	24,938	24,938	1,153.44
7300	MISCELLANEOUS BUSINESS SERVICES	50	82,374	77,122	3,566.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	64	200,320	172,226	7,965.51
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	219	501,507	455,325	21,084.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	799	7,349,690	5,366,321	245,816.01

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

ATION : 22-022 RMDR TORRANCE CNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0 AGRICULTURAL PRODUCTION	42	2,755,652	56,799	2,271.95
1 TOT. AGRICULTURE	42	2,755,652	56,799	2,271.95
0 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
4 URANIUM				
6 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
0 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
E TOT. MINING				
0 GENERAL BUILDING CONTRACTORS	112	1,926,563	1,735,128	71,194.05
0 HIGHWAY CONTRACTORS				
0 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
3 SPECIAL TRADE CONTRACTORS	217	1,806,520	932,137	37,281.75
S TOT. CONTRACT CONSTRUCTION	360	6,633,517	5,294,290	213,934.85
0 MEAT PACKING AND OTHER MEAT PRODUCTS	31	91,943	21,423	3,234.99
0 APPAREL AND TEXTILE MILL PRODUCTS				
0 LUMBER, WOOD AND PAPER PRODUCTS				
0 PRINTING AND PUBLISHING				
0 PETROLEUM REFINING AND RELATED INDUSTRIES				
0 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
0 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
0 MISCELLANEOUS MANUFACTURING	27	186,875	20,923	874.91
- TOT. MANUFACTURING	123	4,992,907	4,775,348	190,910.51
0 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	66	767,163	766,906	30,673.93
0 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	236,383	33,926	3,380.60
1 PIPELINE TRANSPORTATION				
0 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
0 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	3,235,232	3,169,778	126,784.05
- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	231	6,605,604	4,992,661	198,834.58
0 GROCERIES AND RELATED PRODUCTS				
0 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
0 MACHINERY, EQUIPMENT AND SUPPLIES				
0 MISCELLANEOUS WHOLESALE				
1 TOT. WHOLESALE TRADE				
0 BUILDING MATERIALS				
1 HARDWARE STORES				
0 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	62,152	61,496	2,451.00
0 RETAIL FOOD STORES	58	289,049	228,759	11,531.37
0 GASOLINE SERVICE STATIONS	27	2,505,385	2,505,305	100,215.42
0 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5913	LIQUOR DISPENSERS - BY THE DRINK	62	1,351,255	1,347,291	53,891.63
5990	MISCELLANEOUS RETAILERS	122	4,759,982	1,295,312	51,800.25
5991	TOT. RETAIL TRADE	341	9,233,579	5,622,175	224,800.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6800	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	102,459	41,710	1,661.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	47,967	45,106	1,804.24
7300	MISCELLANEOUS BUSINESS SERVICES	51	254,668	251,597	9,606.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	291,180	267,517	10,682.03
7600	MISCELLANEOUS REPAIR SERVICES	62	137,086	42,789	1,711.55
8010	PHYSICIANS, DENTISTS AND OTHERS				
8030	HOSPITALS AND OTHER HEALTH SERVICES				
8090	MISCELLANEOUS SERVICES	73	1,001,933	499,286	20,348.79
8010	ENGINEERING AND ARCHITECTURAL SERVICES				
8010	TOT. SERVICES	289	1,846,203	1,182,631	47,208.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,476	32,631,227	22,054,613	832,774.50

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 13-123

CLAYTON

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				
1320	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	63	2,617,395	2,481,967	135,963.45
1500	GENERAL BUILDING CONTRACTORS	69	1,762,289	1,642,604	90,553.51
1510	HIGHWAY CONTRACTORS				
1520	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	149	3,064,917	2,541,204	138,593.03
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	25	286,266	225,004	12,203.72
3000	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3300	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3700	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	104	1,301,981	567,852	36,435.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	411,196	242,800	13,257.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	46	342,361	257,959	13,987.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	1,643,019	1,345,993	72,921.33
4900	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	155	4,096,112	2,793,565	149,511.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5050	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	194,495	83,784	4,556.80
WHS-	TOT. WHOLESALE TRADE	89	617,494	210,731	11,014.45
5200	BUILDING MATERIALS	44	793,464	504,815	27,530.66
5201	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	2,452,457	1,589,475	74,165.30
5310	DEPARTMENT STORES	28	764,332	757,859	41,120.30

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 13-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	68	4,486,377	4,306,929	234,098.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	121	951,994	862,877	46,903.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	46	403,310	403,210	21,734.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	80	1,251,243	1,251,243	65,599.97
5813	LIQUOR DISPENSERS - BY THE DRINK	25	416,083	416,083	22,651.41
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	220	1,839,761	1,307,957	70,416.68
RETL	TOT. RETAIL TRADE	812	15,937,357	13,365,626	722,414.69
6000	BANKS	28	367,263	233,057	12,625.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	61	676,232	674,332	36,850.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	1,075,259	928,438	50,610.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	1,590,022	1,520,195	85,357.89
7200	PERSONAL SERVICES	200	863,706	833,076	44,873.35
7300	MISCELLANEOUS BUSINESS SERVICES	80	458,988	454,853	24,259.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	415,936	343,966	18,657.55
7600	MISCELLANEOUS REPAIR SERVICES	102	398,538	347,012	18,717.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	80	765,573	738,060	40,139.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	61	300,014	300,014	16,226.10
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	155	454,190	346,534	18,700.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	945	6,228,449	5,913,567	319,626.86
9303	LOCAL GOVERNMENT - MUNICIPALITIES				
9305	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,494	35,917,931	28,983,380	1,576,241.16

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 18-224

DES MOINES

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				
4100 4010 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	363,786	184,625	8,703.32
5040 5090 5092 UNSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5000 5015 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 76	52,367 110,605	51,923 110,054	2,341.56 4,998.82
7000 7300 7500 7500 8000 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	49	80,526	77,105	3,537.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206	826,715	554,579	25,271.00

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, 1985

LOCATION : 18-315

GRENVILLE

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES7300 MISCELLANEOUS BUSINESS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

52

36,179

34,747

1,635.17

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	75,745	73,114	3,422.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	113,258	70,847	3,365.25
5400	EATING AND DRINKING PLACES				
5613	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	170,539	122,123	6,035.85
7300	MISCELLANEOUS BUSINESS SERVICES				
8000	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	285,102	239,097	11,814.15

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 13-018

RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
ACRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1301	OIL AND GAS WELL DRILLING				
1309	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	48	2,557,478	2,557,478	102,299.09
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MIIE	TOT. MINING	86	6,242,382	4,596,151	183,846.02
1500	GENERAL BUILDING CONTRACTORS	34	1,251,269	1,240,718	49,628.76
1610	HIGHWAY CONTRACTORS	31	1,832,149	1,767,581	70,703.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	1,903,088	1,903,088	76,323.55
1700	SPECIAL TRADE CONTRACTORS	31	454,215	451,571	18,062.86
CONC	TOT. CONTRACT CONSTRUCTION	124	5,445,721	5,367,959	214,718.37
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2000	CHEMICALS AND ALLIED PRODUCTS				
2200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
2900	MISCELLANEOUS MANUFACTURING				
276-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	233,155	155,685	6,212.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	15,977,680	15,910,289	636,411.57
4980	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	16,589,280	16,402,469	656,083.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MACHINERY, EQUIPMENT AND SUPPLIES				
5099	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WWSL	TOT. WHOLESALE TRADE	60	798,346	659,142	26,365.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	26,422	26,207	1,046.39
5400	RETAIL FOOD STORES	35	315,017	239,894	9,595.73
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	106	2,861,634	2,471,738	98,869.57
RETL	TOT. RETAIL TRADE	215	3,810,478	3,230,951	129,238.06
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	80	678,768	654,036	26,161.42
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	59	1,285,961	1,126,519	45,060.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	203	2,402,158	2,203,044	87,744.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	909	36,790,071	33,963,978	1,357,966.85

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	256	7,051,138	5,659,878	285,013.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	434	3,152,266	1,254,721	65,617.17
CONS	TOT. CONTRACT CONSTRUCTION	736	10,556,524	7,174,376	363,686.37
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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	61	115,575	62,531	3,030.31
MANU-	TOT. MANUFACTURING	135	2,835,558	534,125	26,621.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	362,336	208,681	10,373.85
4300	PIPELINE TRANSPORTATION				
4410	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	2,995,431	2,995,431	132,120.92
4530	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	3,063,041	2,554,943	129,554.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	172	7,450,603	6,636,021	314,329.12
5310	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5920	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5940	GROCERIES AND RELATED PRODUCTS				
5970	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5980	MACHINERY, EQUIPMENT AND SUPPLIES				
5990	MISCELLANEOUS WHOLESALERS	107	681,590	157,701	7,992.02
5992	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	193	5,558,094	1,145,028	58,375.40

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	27	5,345,784	2,042,511	104,498.62
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	137	7,811,553	7,430,526	384,212.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	141	15,000,069	14,095,242	713,633.11
5510	MOTOR VEHICLE DEALERS	57	542,041	488,070	25,257.70
5540	GASOLINE SERVICE STATIONS	108	583,095	224,682	11,358.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	3,208,873	2,199,916	111,532.45
5600	APPAREL AND ACCESSORY STORES	119	947,484	932,449	47,209.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	441,107	399,414	20,282.12
5800	EATING AND DRINKING PLACES	213	3,923,464	3,933,784	200,009.38
5813	LIQUOR DISPENSERS - BY THE DRINK	164	1,949,621	1,813,554	91,428.74
5910	DRUG AND PROPRIETARY STORES	30	2,824,473	2,769,760	140,126.51
5990	MISCELLANEOUS RETAILERS	521	3,530,341	2,499,589	125,623.37
RETL	TOT. RETAIL TRADE	1,727	43,761,611	41,562,848	2,101,485.13
6000	BANKS	25	1,268,988	1,268,988	64,041.37
6030	SECURITY AND CONDITY. BROKERS, DELRS., EXCHGS., SERV.				
6030	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	173,119	173,119	8,619.04
6550	REAL ESTATE SUDDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	2,313,952	1,459,377	73,558.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	307,397	304,157	15,298.51
7200	PERSONAL SERVICES	278	1,358,389	1,300,033	65,774.38
7300	MISCELLANEOUS BUSINESS SERVICES	153	1,121,693	1,023,078	51,335.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	540,511	427,067	21,233.09
7500	MISCELLANEOUS REPAIR SERVICES	133	776,852	292,307	14,852.19
7800	MOVION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	194,396	179,514	9,194.54
8010	PHYSICIANS, DENTISTS AND OTHERS	273	2,327,827	2,327,827	117,919.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	68	1,679,053	1,679,053	85,617.47
8100	LEGAL SERVICES	167	732,263	682,473	34,783.34
8200	EDUCATIONAL SERVICES	36	62,559	62,316	2,959.93
8300	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	395	1,854,660	1,642,841	83,124.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,715	11,147,405	10,100,913	510,732.34
9305	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
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, 1985

LOCATION : 14-129

BELEN

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NO. TAX
 RETURNS

TOTAL REPORTED
 GROSS RECEIPTS

TAXABLE
 GROSS RECEIPTS

REPORTED
 TAX DUE

DT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,874

89,827,070

69,487,965

3,492,898.13

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 356
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RUN NUMBER: 390.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 14-225

GRANTS (V.)

IC
ODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE

* REQUEST *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 14-316

LOS LUNAS

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
100	AGRICULTURAL PRODUCTION				
700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
INE	TOT. MINING				
500	GENERAL BUILDING CONTRACTORS	146	2,598,035	2,285,591	119,019.26
610	HIGHWAY CONTRACTORS				
620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
700	SPECIAL TRADE CONTRACTORS	365	2,780,826	855,782	45,144.22
CONS	TOT. CONTRACT CONSTRUCTION	511	5,378,861	3,141,373	208,924.09
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	30	131,635	9,931	525.45
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	34	578,498	226,010	12,008.12
MF6-	TOT. MANUFACTURING	107	747,375	243,529	13,172.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4310	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	2,306,678	2,306,678	103,804.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	4,576,510	4,166,878	199,107.71
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	87	544,659	128,050	11,151.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHCL	TOT. WHOLESALE TRADE	128	1,040,513	271,393	18,800.67
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	1,300,951	1,260,879	67,133.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	83	16,828,001	15,752,069	825,365.58
5510	MOTOR VEHICLE DEALERS				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	72	663,841	212,333	11,124.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	684,002	654,410	34,590.31
5800	EATING AND DRINKING PLACES	105	3,309,690	2,526,689	132,856.46
5913	LIQUOR DISPENSERS - BY THE DRINK				
5918	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	294	1,627,089	1,235,897	63,124.89
RETL	TOT. RETAIL TRADE	773	25,581,780	22,704,304	1,190,248.65
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., LIT., AND TITLE ABSTRACT	121	803,555	802,919	50,915.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	1,250,311	1,244,725	74,566.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	190	256,449	163,380	8,456.06
7300	MISCELLANEOUS BUSINESS SERVICES	132	404,226	401,965	21,266.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	207,696	150,592	9,332.08
7600	MISCELLANEOUS REPAIR SERVICES	102	251,299	157,957	8,169.93
7800	MOVIE PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	39	93,549	80,649	4,099.10
8010	PHYSICIANS, DENTISTS AND OTHERS	118	1,063,769	1,060,451	56,202.36
8000	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	60	639,136	637,969	33,813.87
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	259	1,323,939	754,182	38,554.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,074	4,692,183	3,796,441	198,948.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,921	44,737,031	36,954,466	1,932,603.37

NO. 0

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 35

RUN DATE: 01/30/8

RUN NUMBER: 390.00

REQUEST *
EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

ATION : 14-412

MILAN (V.)

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

LOCATION : 14-505

BOSQUE FARMS

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
ETL	TOT. RETAIL TRADE	540	6,651,208	5,027,632	234,630.19
010	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
000	HOLDING AND OTHER INVESTMENT COMPANIES				
ERE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	2,718.157	2,553,206	119,834.04
000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
000	PERSONAL SERVICES	75	143,603	143,608	6,670.39
000	MISCELLANEOUS BUSINESS SERVICES	127	486,593	269,724	12,494.48
000	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	600,532	532,176	24,929.93
000	MISCELLANEOUS REPAIR SERVICES	72	207,705	162,897	7,498.51
000	AMUSEMENT AND RECREATION SERVICES				
010	PHYSICIANS, DENTISTS AND OTHERS	48	446,961	446,961	21,027.22
000	EDUCATIONAL SERVICES				
000	MISCELLANEOUS SERVICES	117	353,245	236,606	13,353.30
ERV	TOT. SERVICES	575	2,346,173	1,909,280	88,982.13
000	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
DT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,762	21,112,162	14,555,186	677,405.84

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1986

ATION : 14-014 RMDR VALENCIA CNTY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION				
AGRICULTURAL SERVICES				
TOT. AGRICULTURE				
URANIUM				
CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
OIL AND GAS WELL DRILLING				
OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
TOT. MINING				
GENERAL BUILDING CONTRACTORS	382	7,320,884	6,790,465	316,816.52
HIGHWAY CONTRACTORS				
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
SPECIAL TRADE CONTRACTORS	688	8,934,608	6,037,274	260,397.48
TOT. CONTRACT CONSTRUCTION	1,138	17,588,869	13,726,208	619,499.64
MEAT PACKING AND OTHER MEAT PRODUCTS				
APPAREL AND TEXTILE MILL PRODUCTS				
LUMBER, WOOD AND PAPER PRODUCTS	40	195,931	33,625	1,456.42
PRINTING AND PUBLISHING				
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MACHINERY, EXCEPT ELECTRICAL				
ELECTRONIC COMPONENTS AND ACCESSORIES				
TRANSPORTATION EQUIPMENT				
MISCELLANEOUS MANUFACTURING	64	697,293	267,462	13,199.04
TOT. MANUFACTURING	201	2,240,532	814,795	38,165.46
RAILROAD TRANSPORTATION				
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	1,434,593	33,971	1,431.68
AIR TRANSPORTATION				
PIPELINE TRANSPORTATION				
TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	7,086,396	7,052,131	307,081.12
ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	9,546,103	8,400,266	384,160.72
GAS UTILITIES	33	3,055,633	2,487,115	108,806.66
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	241	25,320,583	18,076,907	805,851.72
MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	345,679	164,132	7,498.14
DRUGS, CHEMICALS AND ALLIED PRODUCTS				
GROCERIES AND RELATED PRODUCTS	25	450,011	7,051	358.59
ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
MACHINERY, EQUIPMENT AND SUPPLIES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/30/86
RUN NUMBER: 390.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 14-014 RMDR.VALENCIA CHTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	60	1,681,067	458,784	18,924.86
0700	AGRICULTURAL SERVICES	60	870,465	376,868	15,405.03
0800	TOT. AGRICULTURE	120	2,551,533	835,653	34,329.89
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1010	URANIUM				
1300	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1320	OIL AND GAS WELL DRILLING				
1360	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1390	TOT. MINING	34	2,525,823	2,062,981	85,098.00
2500	GENERAL BUILDING CONTRACTORS	329	4,048,492	3,635,939	149,645.74
2600	HIGHWAY CONTRACTORS				
2700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
2800	SPECIAL TRADE CONTRACTORS	659	10,535,997	6,692,480	276,261.59
2890	TOT. CONTRACT CONSTRUCTION	1,043	16,922,210	12,474,670	514,440.13
2900	MEAT PACKING AND OTHER MEAT PRODUCTS				
3000	APPAREL AND TEXTILE MILL PRODUCTS				
3100	LUMBER, WOOD AND PAPER PRODUCTS				
3200	PRINTING AND PUBLISHING				
3300	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	MACHINERY, EXCEPT ELECTRICAL				
3700	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	44	144,335	70,321	2,839.25
3990	TOT. MANUFACTURING	171	2,222,720	1,044,434	43,022.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	2,364,350	190,881	7,873.82
4300	AIR TRANSPORTATION				
4400	PIPELINE TRANSPORTATION				
4500	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	4,930,975	4,930,308	199,466.07
4600	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	7,778,915	6,782,752	279,788.47
4700	GAS UTILITIES				
4790	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	219	21,913,983	13,708,365	559,387.52
5000	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5100	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5200	GROCERIES AND RELATED PRODUCTS				
5300	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 14-014 RMDR VALENCIA 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				
5090	MISCELLANEOUS WHOLESALERS	99	373,258	78,039	3,219.10
WHSL	TOT. WHOLESALE TRADE	182	1,256,940	365,811	15,089.74
5200	BUILDING MATERIALS	59	4,775,400	3,075,762	126,875.15
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	95	1,136,907	1,130,535	46,636.66
5400	RETAIL FOOD STORES	118	13,099,040	12,721,907	524,777.34
5510	MOTOR VEHICLE DEALERS	48	1,058,180	803,039	33,125.36
5540	GASOLINE SERVICE STATIONS	171	2,261,086	934,561	33,550.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	755,060	555,953	22,933.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	130,592	130,592	5,386.96
5800	EATING AND DRINKING PLACES	89	1,109,827	1,109,827	45,720.33
5913	LIQUOR DISPENSERS - BY THE DRINK	128	1,937,836	1,974,229	81,425.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	680	4,225,378	2,524,155	104,025.49
RETL	TOT. RETAIL TRADE	1,604	31,888,479	25,828,703	1,065,325.31
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	238	1,147,892	1,144,047	46,932.03
6580	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	286	1,932,371	1,858,935	76,423.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	215	1,900,516	1,848,022	76,199.66
7300	MISCELLANEOUS BUSINESS SERVICES	179	830,130	799,223	32,637.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	280	1,490,047	1,329,529	54,812.74
7600	MISCELLANEOUS REPAIR SERVICES	208	1,188,727	859,753	35,456.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	140	1,231,117	1,231,067	50,781.53
8030	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8300	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	459	2,091,524	1,375,677	56,342.83
9010	ENGINEERING AND ARCHITECTURAL SERVICES	56	165,058	139,632	5,759.88
SERV	TOT. SERVICES	1,638	9,462,463	3,132,002	334,634.65

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 14-014 RMDR VALENCIA CNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,302

90,676,526

66,311,603

2,727,750.27

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, 1985

CATION : 88-888

OUT-OF-STATE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
000 AGRICULTURAL PRODUCTION				
000 AGRICULTURAL SERVICES				
000 FORESTRY AND FISHERIES				
000 TOT. AGRICULTURE				
100 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	64	2,307,265	1,459,997	54,749.88
200 OIL AND GAS WELL DRILLING	348	39,571,451	30,902,541	1,158,845.41
300 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
500 POTASH				
500 TOT. MINING	470	48,039,931	33,347,036	1,250,513.93
600 GENERAL BUILDING CONTRACTORS	109	8,699,854	2,436,917	162,121.43
700 HIGHWAY CONTRACTORS				
800 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	513	27,425,059	17,863,713	682,180.26
900 SPECIAL TRADE CONTRACTORS	661	56,885,663	20,028,719	1,557,897.33
900 TOT. CONTRACT CONSTRUCTION				
000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
100 MEAT PACKING AND OTHER MEAT PRODUCTS	44	176,448	154,670	5,352.52
200 APPAREL AND TEXTILE MILL PRODUCTS				
300 LUMBER, WOOD AND PAPER PRODUCTS	193	3,726,387	1,895,439	71,078.97
400 PRINTING AND PUBLISHING	161	9,975,237	1,704,732	166,064.37
500 CHEMICALS AND ALLIED PRODUCTS				
600 PETROLEUM REFINING AND RELATED INDUSTRIES	32	2,440,781	667,515	18,731.80
700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	170	21,605,796	3,353,764	125,766.19
800 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	170	4,935,429	2,680,743	100,527.91
900 MACHINERY, EXCEPT ELECTRICAL	86	14,350,853	5,365,532	201,207.52
000 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	69	6,052,154	303,219	14,555.24
100 ELECTRONIC COMPONENTS AND ACCESSORIES	30	11,332,378	6,649,376	249,351.58
200 TRANSPORTATION EQUIPMENT	60	4,511,561	2,264,266	84,909.90
300 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	393	8,564,697	3,539,181	147,243.73
400 MISCELLANEOUS MANUFACTURING	1,471	92,872,365	28,685,704	1,193,792.28
400 TOT. MANUFACTURING				
500 RAILROAD TRANSPORTATION	68	2,315,249	1,803,747	67,640.52
600 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	250	1,312,051,233	5,010,562	187,896.16
700 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
800 AIR TRANSPORTATION	53	2,396,240	1,815,466	68,074.88
900 PIPELINE TRANSPORTATION	112	6,502,014	4,416,615	165,623.00
000 TELEPHONE AND TELEGRAPH COMMUNICATIONS				
100 RADIO AND TELEVISION BROADCASTING				
200 ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
300 GAS UTILITIES				

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 88-883

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	546	1,331,827,586	21,193,049	829,403.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	255	10,992,290	2,441,883	96,659.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	496	28,874,736	8,296,121	311,104.63
5040	GROCERIES AND RELATED PRODUCTS	299	85,383,137	2,511,416	284,269.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	409	61,599,451	38,326,650	1,580,822.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	319	14,049,414	6,330,042	242,212.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,194	104,340,283	50,261,576	1,903,964.23
5090	MISCELLANEOUS WHOLESALERS	1,926	219,284,395	25,682,002	1,056,870.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	175	23,886,741	6,330,430	237,391.10
WNSL	TOT. WHOLESALE TRADE	5,073	548,410,448	140,180,120	5,718,294.78
5200	BUILDING MATERIALS	184	11,156,308	1,827,335	258,456.09
5251	HARDWARE STORES	37	699,936	467,386	17,526.98
5252	FARM EQUIPMENT DEALERS	70	1,073,849	458,068	17,177.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	114	10,624,112	1,999,907	74,996.54
5310	DEPARTMENT STORES	46	3,115,660	3,116,520	121,004.53
5320	RETAIL FOOD STORES	94	3,205,358	755,131	31,269.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	54	34,980,284	307,396	11,527.38
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	105	8,907,486	1,182,928	44,352.10
5600	APPAREL AND ACCESSORY STORES	122	543,969	498,677	45,557.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	285	2,705,499	1,516,630	58,321.66
5800	EATING AND DRINKING PLACES	73	2,231,712	1,150,374	64,837.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	51	1,930,210	359,847	13,494.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	4,021	142,515,153	81,204,878	3,142,310.04
RETL	TOT. RETAIL TRADE	5,303	224,208,660	95,296,891	3,930,729.32
6000	BANKS	44	384,797	384,797	14,931.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	198	6,235,566	4,395,370	165,307.38
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	82,556	82,556	3,095.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	182	9,029,301	4,418,983	168,682.38
6800	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6900	HOLDING AND OTHER INVESTMENT COMPANIES	61	1,507,796	1,485,276	55,922.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	552	18,800,835	11,779,883	398,685.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	2,911,160	2,601,525	98,094.21
7200	PERSONAL SERVICES	217	3,296,012	3,190,235	120,919.20
7300	MISCELLANEOUS BUSINESS SERVICES	1,385	60,811,790	48,734,099	1,966,485.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	40	422,203	336,209	12,607.24

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 367
RUN DATE: 01/30/86
RUN NUMBER: 390.00* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

LOCATION : 88-888

OUT-OF-STATE

IC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5000	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	525	13,779,757	13,104,917	490,879.93
7600	MISCELLANEOUS REPAIR SERVICES	330	15,986,900	9,403,221	353,683.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	55	239,644	185,060	6,939.77
7900	AMUSEMENT AND RECREATION SERVICES	53	1,247,234	1,247,130	46,767.36
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	384,246	127,116	256,382.44
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	68	419,450	379,015	14,215.11
8300	NONPROFIT MEMBERSHIP ORGANIZATIONS	56	767,093	759,053	28,464.49
8900	MISCELLANEOUS SERVICES	2,719	77,510,267	60,891,893	2,725,780.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	301	32,360,173	9,753,652	1,478,763.33
SERV	TOT. SERVICES	5,927	210,186,740	150,759,372	7,601,722.42
9100	FEDERAL GOVERNMENT - ALL OTHER				
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9222	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9315	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20,089	2,513,362,815	501,924,302	22,532,037.41

* REQUEST *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	918	54,128,256	12,564,117	651,552.06
0700	AGRICULTURAL SERVICES	3,590	77,119,148	34,857,483	1,576,157.54
0800	FORESTRY AND FISHERIES	247	3,704,702	2,214,942	94,980.18
AGRI	TOT. AGRICULTURE	4,755	134,952,106	49,636,542	2,322,689.78
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	117	834,834	436,523	19,251.50
1020	COPPER				
1094	URANIUM	185	15,049,471	7,643,747	328,546.01
1200	COAL	113	426,732,390	332,670,699	12,798,439.48
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	1,314	340,863,860	227,142,975	9,830,331.80
1331	OIL AND GAS WELL DRILLING	1,323	181,751,544	177,642,221	6,848,236.23
1339	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7,266	488,388,330	429,189,533	17,539,085.30
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	157	17,875,494	1,520,269	60,240.43
1474	POTASH				
MINE	TOT. MINING	10,531	1,500,150,864	1,177,315,164	47,519,542.30
1500	GENERAL BUILDING CONTRACTORS	31,002	1,475,492,893	1,283,755,283	59,365,462.65
1610	HIGHWAY CONTRACTORS	1,882	256,924,818	204,782,705	8,575,783.71
1720	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	2,737	177,369,679	140,040,567	1,808,285.83
1760	SPECIAL TRADE CONTRACTORS	46,372	1,109,322,522	473,484,360	21,157,928.89
CONS	TOT. CONTRACT CONSTRUCTION	81,993	3,019,109,912	2,102,062,915	90,907,460.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	1,100	248,679,571	9,609,937	449,650.00
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	334	49,543,424	2,076,347	116,411.11
2300	APPAREL AND TEXTILE MILL PRODUCTS	1,013	27,130,909	5,351,455	267,422.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	3,387	120,456,035	17,959,627	828,383.60
2700	PRINTING AND PUBLISHING	4,253	177,656,797	123,538,299	5,757,955.59
2800	CHEMICALS AND ALLIED PRODUCTS	556	70,833,193	10,524,768	557,600.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	504	187,016,323	41,059,668	1,748,062.38
3000	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	2,453	172,567,333	40,064,398	1,809,398.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	2,206	151,725,917	33,561,103	1,511,069.94
3500	MACHINERY, EXCEPT ELECTRICAL	900	29,519,672	12,049,570	518,826.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	422	45,192,949	13,347,810	560,902.53
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	606	79,335,625	21,031,911	1,030,876.23
3700	TRANSPORTATION EQUIPMENT	697	81,929,718	45,488,106	1,929,449.24
3800	PROP., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	543	49,046,090	6,414,206	269,506.28
3900	MISCELLANEOUS MANUFACTURING	7,126	202,477,906	46,284,845	2,245,216.82
MFG-	TOT. MANUFACTURING	26,100	1,693,111,462	429,512,050	19,658,746.27
4000	RAILROAD TRANSPORTATION	222	10,467,176	10,340,340	492,785.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	2,543	40,561,515	35,983,545	1,567,864.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7,542	1,569,639,235	108,094,639	4,177,520.65
4500	AIR TRANSPORTATION	973	40,048,666	15,965,067	693,173.62
4600	PIPELINE TRANSPORTATION	595	312,785,248	32,833,782	1,342,135.90

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1935

LOCATION : 99-000 STATE OF NEW MEXICO

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
010	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5,610	734,360,898	595,570,474	25,082,304.64
030	RADIO AND TELEVISION BROADCASTING	2,036	111,699,407	64,618,985	3,011,699.95
060	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5,292	1,216,282,138	790,140,328	34,612,516.69
020	GAS UTILITIES	783	198,363,877	130,437,115	5,746,279.97
00-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25,596	4,228,194,161	1,775,989,276	78,731,541.20
010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	2,438	191,936,742	45,801,862	2,084,963.76
020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	1,725	137,951,752	36,590,662	1,578,051.36
040	GROCERIES AND RELATED PRODUCTS	3,295	707,036,201	22,354,140	1,207,632.55
050	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	2,047	291,717,384	93,227,546	4,018,522.81
070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	2,933	377,640,941	66,833,299	3,099,578.29
080	MACHINERY, EQUIPMENT AND SUPPLIES	7,366	815,878,326	426,125,792	18,746,275.34
090	MISCELLANEOUS WHOLESALERS	16,341	1,151,065,312	194,682,317	8,865,789.42
092	PETROLEUM AND PETROLEUM PRODUCTS	3,352	385,795,762	176,893,296	8,151,319.61
00L	TOT. WHOLESALE TRADE	40,447	4,059,022,421	1,062,513,913	47,796,128.16
000	BUILDING MATERIALS	4,944	428,040,934	198,505,593	9,495,617.78
001	HARDWARE STORES	2,099	73,672,307	51,619,108	2,469,421.20
002	FARM EQUIPMENT DEALERS	768	23,056,681	13,476,986	629,060.01
003	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10,479	316,223,600	279,359,201	13,214,271.39
010	DEPARTMENT STORES	2,279	700,393,624	694,759,164	32,407,715.50
020	RETAIL FOOD STORES	15,614	1,658,405,782	1,554,302,719	72,665,413.42
030	MOTOR VEHICLE DEALERS	3,206	180,242,418	101,871,875	4,860,660.79
040	GASOLINE SERVICE STATIONS	11,333	308,234,168	118,473,333	5,469,740.79
052	MOBILE HOME DEALERS	1,335	92,848,490	79,962,522	3,792,360.37
059	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6,547	249,647,157	176,168,072	8,071,415.79
060	APPAREL AND ACCESSORY STORES	11,268	321,125,724	314,061,543	14,605,283.56
070	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9,390	375,659,382	281,956,475	13,137,063.02
080	EATING AND DRINKING PLACES	23,363	653,034,436	630,074,509	29,462,511.80
013	LIQUOR DISPENSERS - BY THE DRINK	10,875	268,057,052	265,997,873	12,178,269.03
010	DRUG AND PROPRIETARY STORES	2,709	358,491,129	339,894,587	15,828,245.52
020	PACKAGE LIQUOR STORES	1,596	53,754,974	52,398,608	2,412,873.95
090	MISCELLANEOUS RETAILERS	79,590	1,568,673,544	1,054,285,937	46,959,261.93
00L	TOT. RETAIL TRADE	197,395	7,629,561,404	6,207,468,156	287,659,283.23
000	BANKS	2,107	127,494,492	87,977,595	4,456,586.84
000	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,133	24,102,024	12,828,768	541,038.17
020	SAVINGS AND LOAN ASSOCIATIONS	588	19,720,498	6,155,804	299,036.84
000	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	670	21,017,876	19,061,940	917,766.12
000	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	1,793	26,551,179	15,334,093	816,790.96
010	REAL EST. OPER-LESR-ACT., ETC., AND TITLE ABSTRACT	14,776	236,976,766	156,814,957	7,339,181.22
050	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,351	120,559,870	73,751,544	3,568,225.12
000	HOLDING AND OTHER INVESTMENT COMPANIES	1,063	45,229,357	33,351,389	1,544,595.38
000	TOT. FINANCE, INSURANCE AND REAL ESTATE	23,481	621,652,063	405,276,090	19,473,190.65

* REQUEST *
* EDITED *

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

RUN DATE: 01/30/86
RUN NUMBER: 398.00

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1985

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	12,526	301,265,026	249,565,554	11,729,483.61
7200	PERSONAL SERVICES	36,870	181,195,225	171,094,460	7,903,928.53
7300	MISCELLANEOUS BUSINESS SERVICES	39,711	717,426,127	580,711,933	26,581,394.11
7321	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	705	747,956,924	696,326,108	28,943,935.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23,637	282,082,677	237,200,123	10,780,082.50
7600	MISCELLANEOUS REPAIR SERVICES	21,069	190,653,736	136,894,617	6,148,414.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	1,357	31,721,900	27,356,164	1,271,643.42
7900	AMUSEMENT AND RECREATION SERVICES	6,851	84,805,459	77,576,855	3,551,142.60
8010	PHYSICIANS, DENTISTS AND OTHERS	27,309	453,149,431	449,477,107	20,943,974.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	4,291	209,012,369	198,350,569	9,355,516.60
8100	LEGAL SERVICES	12,609	224,771,377	222,664,042	10,426,166.50
8200	EDUCATIONAL SERVICES	4,636	28,293,911	26,271,637	1,212,671.48
8300	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,251	13,262,386	10,041,499	450,883.29
8900	MISCELLANEOUS SERVICES	54,923	635,574,688	454,192,717	19,820,204.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7,475	243,926,328	180,686,111	9,348,825.13
SERV	TOT. SERVICES	255,220	4,345,102,565	3,717,909,494	168,467,950.82
1100	FEDERAL GOVERNMENT - ALL OTHER	35	394,512	47,540	2,194.63
1110	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	250	811,249	665,333	31,535.63
9202	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9209	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	62	10,592,238	8,912,893	403,148.54
9305	LOCAL GOVERNMENT - MUNICIPALITIES	320	102,383,616	89,136,428	4,050,819.80
9310	LOCAL GOVERNMENT - SCHOOL DISTRICTS	112	3,348,527	3,103,213	136,016.08
9351	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
9900	LOCAL GOVERNMENT	885	122,125,088	106,283,487	4,835,743.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	95	503,126	476,322	24,386.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	666,498	27,353,485,172	17,034,443,408	765,306,605.67