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Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in October to December, 1988

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 1 RUN DATE: 01/11/89 RUN NUMBER: 979.00

* QUARTERLY * * EDITED *

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	216	3,875,289	2,863,776	150,877.93
AGRI	TOT. AGRICULTURE	237	5,245,508	3,917,553	206,214.04
1000 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM	7	132,401		
1200 1310 1381	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	9	9,444,092	94,087	4,939.60
1389 1400 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	28 17	276,388 2,795,057	240,254 1,746,353	12,287.75 91,683.56
MINE	TOT. MINING	76	19,548,218	2,301,837	120,520.91
1500 1610 1620 1700 CONS	TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,029 80 55 3,430 5,594	126,050,607 9,026,093 6,715,079 112,722,522 254,514,302	97,035,082 6,253,206 5,253,582 38,119,416 147,461,286	5,134,336.51 328,291.10 275,813.07 1,997,461.09 7,735,901.77
2000 2010 2300 2400 2700 2800 2900 3400 3500 3600 3670 3800 MFG	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	47 14 57 246 385 24 9 118 197 66 38 68 25 922 2,270	25,161,576 7,295,967 3,951,331 20,979,400 30,520,142 1,839,076 3,192,080 14,878,426 14,911,121 6,373,950 5,355,717 14,519,735 5,354,896 87,913,305 50,116,895 292,363,617	1,687,804 128,309 497,174 1,268,788 19,027,681 251,116 638,450 2,338,976 1,496,006 1,231,884 1,331,261 3,043,244 1,333,611 536,678 11,249,563 46,060,544	88,609.71 6,736.20 26,101.65 66,644.02 998,798.42 13,183.60 33,518.64 122,634.82 78,500.78 64,673.90 69,891.21 159,770.30 70,014.58 28,034.07 589,586.01 2,416,697.91
4000 4100 4200 4500 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	131 275 63 149 64	5,384,014 38,109,062 5,727,024 47,524,569 14,206,692	4,691,418 6,143,535 1,893,909 46,967,325 2,329,747	244,916.78 319,584.58 95,899.68 2,381,448.68 122,181.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 01/11/89 RUN NUMBER: 979.00

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 02-000 BERNALILLO COUNTY

	SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
	4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	75	97,387,663	54,062,176	2,840,234.42
	TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	772	223,052,156	129,170,925	6,691,193.34
	5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	213 97 219 209 149	34,520,337 17,536,780 105,524,136 41,934,134 25,867,475	4,644,823 3,161,156 2,826,990 7,415,271 4,215,127 34,214,901 44,666,414 3,933,760 105,078,444	243,853.28 165,960.71 148,417.00 389,301.62 221,294.19
	5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	472 1,592 61	90,219,217 229,589,664 8,547,990	34,214,901 44,666,414 3,933,760 105,078,444	1,796,216.70 2,344,951.28 206,301.41
	WHSL 5200	TUI, WHULESALE IRADE	3,012	223,/34,/33		
	5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	198 97 17	42,293,816 5,972,526 173,088	19,767,013 4,274,319 79,301	1,037,846.33 224,401.75 4,163.31
	5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	207 75	9,095,156 88,673,034	8,802,164 87,345,247	461,615.33 4,585,625.47
	5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	198 309	28,882,364 14,558,015	12,627,400 6,749,706	662,918.63 354,359.58
	5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	72 432 767	4,574,543 24,116,650	3,823,441 16,322,844 39,373,210	200,730.68 855,616.45 2.065.716.56
	5700 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	630 1,954	46,093,057 80,763,298	19,767,013 4,274,319 79,301 8,802,164 87,345,247 123,669,515 12,627,400 6,749,706 3,823,441 16,322,844 39,373,210 37,277,410 79,352,410 18,231,099 25,227,000 4,499,612 103,735,800 591,157,492	1,953,800.78 4,160,811.29
	5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	135 53	36,223,482 4,680,291	25,227,000 4,499,612	1,323,874.48
	5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5,453 11,666	169,043,639 755,454,599	103,735,800 591,157,492	5,441,734.84 31,016,740.77
	6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	45 74 33	12,620,905 22,075,378 3,717,758	10,727,791 2,555,821 1,716,146	563,209.05 134,180.61 90,097.63
	6200 6300 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	85 137 1,210	8,625,771 4,920,207 33,560,923	3,048,269 4,079,103 21,933,736	160,034.14 214,152.89 1,151,598.04
	6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	130 94 1,808	9,969,341 5,678,170 101,168,453	2,959,925 2,131,573 49,152,362	155,396.13 111,907.64 2,580,576.13
•	7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		32,554,738		

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/11/89 RUN NUMBER: 979.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7200 7300 7391 7500 7600 7800 8010 8010 8100 8200 8200 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3,036 4,712 95 1,570 1,028 93 350 2,542 586 1,540 436 125 5,855 728 23,164	21,098,682 153,306,187 217,257,569 45,501,129 9,436,042 7,157,547 8,291,313 66,596,804 64,524,239 40,687,533 6,651,138 2,665,819 77,834,366 34,744,379 788,307,484	20,013,749 114,392,288 179,723,869 36,678,032 6,385,880 6,488,196 6,918,693 65,898,315 58,199,132 40,166,668 5,556,997 2,067,597 56,524,464 24,658,960 650,700,174	1,049,523.27 6,004,014.50 9,435,495.92 1,923,550.72 334,916.42 340,630.32 363,072.90 3,457,552.19 3,055,716.57 2,108,367.14 291,670.02 108,548.93 2,966,936.88 1,294,539.18
9100 9200 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48,617	3,009,539,440	1,740,296,422	91,240,519.24

TAXATION AND REVENUE DEPARTMENT

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION :	28-000	CATRON	COUNTY
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	7 23	819,413 370,755	819,413 323,147	39,946.41 15,763.58
CONS	TOT. CONTRACT CONSTRUCTION	40	1,482,737	1,431,829	69,925.56
2000 2400 2700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING	8 17	40,847 72,988	15,105 45,111	768.07 2,230.82
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	18 24	317,854 396,393	278,594 356,453	13,740.36 17,512.13
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	744,184	655,049	32,246.41
5020 5090 WH5L	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	12 25	47,743 187,865	36,331 172,233	1,798.59 8,777.71
5400 5540 5599 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	13 37 8	39,390 317,959 48,089	32,962 253,721 29,008	1,606.86 12,516.98 1,466.21
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	16 18	69,777 168,066	69,152 168,066	3,475.68 8,396.57
5990 RETL	5990 MISCELLANEOUS RETAILERS	60 196	354,469 1,285,838	307,461 1,121,323	15,058.34 55,657.12
6510 6550 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	16	46,933	46,933	2,296.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	95,648	95,648	4,756.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

RUN DATE: PAGE 5 01/11/89

RUN NUMBER: 979.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7200 7300 7500 7600 7800	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	10 12 11 14	14,861 207,786 68,302 39,257	14,861 207,786 39,667 38,644	730.99 10,130.15 1,945.05 1,897.58
7900 8010 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	11	23,133	23,133	1,135.83
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	24	121,677	117,067	5,709.19
SERV	TOT. SERVICES	109	610,712	576,854	28,263.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	438	4,321,691	3,955,398	194,440.06

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

INCATION: 04-000 CHAVES COUNT	INCATION :	04-000	CHAVES	COUNT
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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	22 93	1,272,909 1,667,195	1,269,550 1,473,180	68,602.28 82,662.56
MINE	TOT. MINING	137	3,606,558	3,156,903	175,452.31
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	186 23 13 420 642	4,910,790 3,416,538 197,736 5,868,076 14,393,140	4,389,792 3,128,080 170,633 3,458,321 11,146,827	254,339.59 174,701.86 8,961.67 200,927.64 638,930.76
2000 2010 2400 2700 3200 3400 3500 3670 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 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	27 27 7	382,406 1,022,777 187,445	169,128 767,502 187,445	9,905.23 45,090.05 9,842.17
MFG-	TOT. MANUFACTURING	/3 159	1,884,89/ 6,209,578	301,235 1,654,804	17,386.75 95,704.85
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	20 76	257,724 1,227,859	257,003 193,851	13,893.24 10,962.43
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	81 26 45 19 278	4,041,944 610,162 6,659,738 1,384,936 14,225,059	4,034,146 334,599 5,744,230 1,292,731 11,899,256	213,310.60 19,657.73 326,462.87 74,605.02 661,158.84
5010 5020 5040 5060 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	20 9 27 14 18 54	753,106 1,186,180 6,990,353 542,398 775,697 3,330,742	302,847 44,946 510,674 91,766 108,353 1,642,184	17,678.45 2,631.80 29,992.97 5,391.22 6,269.96 95,576.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	152 37 331	11,326,285 3,647,961 28,552,722	690,635 825,095 4,216,500	40,419.68 48,337.02 246,297.74
5225200 5225200 552310 555599 555599 5578813 559991 559991 RET	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 24 11 59 17 131 34 69 14 46 112 103 251 32 25 15 696 1,682	2,569,107 1,027,046 699,680 1,255,012 8,397,457 15,999,902 2,446,132 971,758 215,878 919,317 2,133,642 2,349,859 6,518,531 830,531 830,530 2,193,787 732,586 9,999,233 59,259,456	1,462,876 827,634 662,109 1,233,728 8,221,675 13,431,405 765,286 537,850 118,030 714,685 2,087,062 2,130,153 5,977,271 829,359 1,943,402 729,552 8,116,311 49,788,388	85,808.38 48,597.04 38,5973.45 72,410.52 483,023.41 785,430.17 44,944.11 30,599.55 6444.80 41,923.40 122,465.27 123,705.60 348,777.68 48,424.75 114,174.89 42,588.11 475,239.96 2,913,131.09
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 11 18 85 14	576,388 195,618 200,861 1,492,286 160,602	546,731 69,360 172,556 175,612 1,412,096 121,425 2,528,013	32,033.51 4,074.91 10,137.68 10,317.19 82,897.10 6,585.10
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	88 368 325 221 188 77 271 35	1,394,550 2,128,992 3,977,436 2,657,855 1,535,001 555,981 7,093,787 848,898 2,838,718	2,216,160 905,389 503,067	59,262.91 122,525.23 111,745.07 128,311.51 52,364.71 28,611.62 409,888.87 46,098.52 166,774.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 8
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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 04-000 CHAVES COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	23	83,920	83,810	4,917.73
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	515 34 2,243	3,075,437 411,658 26,811,040	2,923,947 410,502 22,825,211	170,108.97 24,035.74 1,333,789.48
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,684	158,289,659	108,386,508	6,280,824.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1094 1381 1389 1400	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	7	91,335	78,830	4,130.03
MINE	TOT. MINING	26	662,858-	693,584-	35,076.04-
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 11 16 93 152	1,643,972 1,103,091 1,553,667 1,130,850 5,431,580	1,574,327 559,658 1,553,512 473,407 4,160,904	90,987.74 28,682.49 79,849.15 25,419.84 224,939.22
2000 2400 2700 3200 3400 3500 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 14 7 8 9 56	205,102 801,982 40,175 300,734 101,790 1,766,727	152,317 407,492 10,968 50,862 238 638,432	8,948.63 23,895.08 616.94 2,705.83 13.98 37,047.54
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	17	798,468	131,967	6,954.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	1,122,158	1,120,720	57,672.42
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 12 120	3,853,442 626,846 6,660,626	3,361,980 526,615 5,383,750	180,337.30 29,514.41 288,637.81
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	273,784	19,575	1,003.25
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	13 59 26	144,426 584,019 1,375,797	105,453 55,175 393,068	5,602.63 3,109.06 22,140.02
WHSL	TOT. WHOLESALE TRADE	113	2,833,586	844,530	45,921.69

GOVT

TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 33-000 CIBOLA COUNTY

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	69	2,735,297	2,402,832	137,847.57
5310	DEPARTMENT STORES				
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	6,601,725	4,615,391	264,855.09
5540	MOTOR ACUTOLE DEVICES	12 56	312,190 1,190,587	165,864 451,963	9,744.53 25,010.05
5592	MORTLE HOME DEALERS	9		115,349	6,776.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	529,183	365,606	21,465.35
5600	APPAREL AND ACCESSORY STORES	17	177,260	177,260	10,414.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,506,041	273,917	15,753.39
5800	EATING AND DRINKING PLACES	87	1,745,418	1,737,504	101,470.43
5813	LIQUOR DISPENSERS - BY THE DRINK	58	632,909	629,161	35,445.35
5910	DRUG AND PROPRIETARY STORES	12	685,244	630,933 20,438 1,161,912	37,067.30
5920 5990	MICCELLANEOUS DETAILEDS	7	22,837 1,447,883	20,438	1,047.43
RETL	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	201 645	18,738,073	13,519,885	65,536.40 777,774.27
KLIL	TOT. RETRIC TRADE	640	16,736,073	13,517,665	777,774.27
6000	BANKS	14	218,795	183,009	10,738.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	_ 8_			1,561.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	26,315	3,917	226.70
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	351,761	241,731	14,184.73
1 1112			351,701	241,731	14,104.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	921,360	854,575	50,101.30
7200	PERSONAL SERVICES	76	230,707	230,707	13,544.51
7300	MISCELLANEOUS BUSINESS SERVICES	61	817,260	683,422	36,348.93
7500 7600	AUTUMUBILE KENTAL, KEPAIK AND UTHER SERVICES	71 59	489,783	420,459	24,319.51
780 0 780 0	MUTION DICTURE THEATERS AND PRODUCTION	29	258,676	207,028	11,194.53
7900	AMUSEMENT AND RECREATION SERVICES	32	291,594	291,594	16,370.57
8010	PHYSICIANS, DENTISTS AND OTHERS	32	501,629	501,292	29,348.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	298,108	296,831	17,354.15
8100	LEGAL SERVICES	12	116,919	116,919	6,758.21
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	152	808,727	708,276	38,665.81
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	E7^	6 770 700	6 764 791	2// 009 /5
3EK V	IUI. SEKATOES	570	4,770,382	4,346,721	246,098.65
9100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 33-000 CIBOLA COUNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,740 40,013,608 28,503,706 1,602,897.25

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 09-000 COLFAX CO	IIINTY	Y
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LUCA I	ION . 09-000 COLFAX COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	23 36	320,496	289,077	18,376.67 60,614.11
1000 1200 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	4,647,988	1,093,341 4,399,536	231,896.37
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	101 18 25 193 337	1,948,281 1,897,132 544,442 1,235,525 5,625,379	1,861,660 1,758,708 475,046 742,308 4,837,722	102,460.47 95,392.24 29,887.39 45,264.57 273,004.67
2000 2010 2400 2700 3200 3400 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES			1,190 223,723	66.74 13,957.37
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 56	186,345 1,530,675	98,127 354,126	5,274.09 21,308.86
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 44 15	73,586 246,533 1,094,728 282,061 2,756,719 1,392,132 5,845,759	1,088,337 271,627 2,375,639 510.625	3,481.86 5,679.44 57,986.88 17,378.17 137,917.36 32,291.47 254,735.18
5010 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	509,626	16,538	1,074.94
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11 56 21	433,013 271,902 1,036,432	110,865 108,244 404,320	6,779.54 6,263.74 22,719.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 09-000 COLFAX COUNTY

SIC CODE	TOT. WHOLESALE TRADE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	110	2,423,142	752,176	44,129.94
5200 5251	BUILDING MATERIALS Hardware Stores	33	1,827,361	738,263	45,195.26
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	57 13 54	247,413 1,419,516 3,976,888 1,156,452 739,104	238,838 1,411,428 3,412,598 199,316 582,442	15,226.81 91,742.80 217,949.89 12,240.05 36,469.59
5599 5600 5700 5800 5813 5910	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 11 16 105 44 15	575,156 90,220 165,132 1,779,473 308,392 751,000	465,819 90,220 138,458 1,754,816 308,392 687,263	30,055.60 5,437.94 8,987.97 110,907.64 19,920.21 43,695.84
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 261 713	164,352 1,555,569 15,024,384	163,215 1,049,196 11,489,386	10,274.73 63,263.79 727,561.03
6000 6120 6200 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	225,895	189,265	11,850.06
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	60	258,525	218,547	13,053.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,309,081	1,230,772	73,658.51
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	123 114 96	1,567,561 416,782 403,037		
7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	65 69 7 10	335,875 330,920 22,002 57,178 961,196	21,987 55,638	14,948.63 17,323.72 1,351.02 3,375.12 61,702.20
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10 26	961,196 276,791 317,507		
8900 8910 Serv	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	159 7 782	465,391 45,866 5,334,323	426,124 41,991 4,988,305	25,685.65 2,298.61 313,815.12

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER,	QUARTERLY SUMMA	Y BUSINESS	ACTIVITY REPORTED I	N OCTOBER TO	DECEMBER, 1988
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LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
9300 9393 9395 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	13	170,227	158,938	10,235.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2.344	43.053.877	33.699.472	2.010.958.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 05-000 CURRY COUNTY

LOUAT	ION - 05 000 CORRI COONT				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	185	7,284,500	4,052,862	220,642.34
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	280 476	3,690,153 11,741,150	2,299,112 7,110,971	126,406.13 388,461.66
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9 49 8	43,392 919,584 405,314	23,793 588,769 99,446	1,338.35 32,854.06 5,593.86
3400 3500 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	9	420,942	57,035	3,208.21
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	32 123	1,559,015 4,712,951	155,244 1,359,936	8,645.00 76,144.73
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	16 60	364,827 730,269	364,827 170,794	20,197.53 9,220.43
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	58	3,384,035	3,116,860	161,053.79
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50 15 217	7,286,931 1,430,363 14,114,193	4,997,315 1,271,351 10,074,814	273,837.18 69,159.90 542,106.91
5010 5020 5040 5060 5070 5080 5090 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	36 131 40	2,508,431 1,214,599 3,025,019 487,555 1,063,177 1,309,314 4,350,744 1,181,982	312,379 286,582 313,483 61,628 183,781 336,656 805,003 482,639	17,571.31 16,120.21 16,601.94 3,456.43 10,337.69 18,672.98 44,673.80 26,951.70
WHSL	TOT. WHOLESALE TRADE	296	15,140,820	2,782,151	154,386.06

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 05-000 CURRY COUNTY

SIC	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES	30 15	2,876,651 353,738	1,293,762 307,184	72,244.23 17,279.09 78,434.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	3,799,263 1,282,361	1,433,274 1,178,939 8,665,505 11,881,633 1,131,703 678,398 48,496 1,230,970 2,305,532 1,589,954 4,953,457 749,243 2,152,122 238,647 5,393,045 45,231,863	66,202.88
5310 5400	DEPARTMENT STORES	21 133	8,773,584 14 803.841	8,665,505 11,881,633	487,434.64 666,733.01
5510	MOTOR VEHICLE DEALERS	30	1,442,987	1,131,703	63,658.29
5540 5592	GASOLINE SERVICE STATIONS	46 12	840,744 49.583	678,398 48.496	37,875.47 2,612.36 69.151.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	1,546,744	1,230,970	69,151.77
560 0 570 0	APPAREL AND ACCESSORY STORES	95 86	2,343,662 1,877,043	2,305,532 1,589,954	129,049.48 89,403.46
5800	EATING AND DRINKING PLACES	163	4,972,030	4,953,457	277,860.46
5813 5910	LIQUOR DISPENSERS - BY THE DRINK	33 24	761,163 2.311.626	749,243 2,152,122	42,143.70 121,056.85
5920	PACKAGE LIQUOR STORES	8	238,647	238,647	13,423.87
5990 Retl	MISCELLANEOUS RETAILERS	602 1.454	7,563,729 55,857,397	5,393,045 45,231,863	299,655.91 2,534,219.87
	TOTAL TRADE	1,454	33,037,077	13,232,333	07.544.00
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20 9	509,250 42,406	491,182 42,406	27,544.88 2,385.37
6120	CANINGS AND IRAN ASSOCIATIONS				
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11 8	211,143 145,159	166,254 145,159	9,351.80 8,165.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	108	1,164,110	801,516	44,968.39
6700 Fire	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	165	2,730,270	2,253,834	126,577.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	54	1,259,191 975,704 1,119,980	1,058,275	59,506.58
7200	PERSONAL SERVICES	265	975,704	1,058,275 973,285 1,013,071	54,312.91
7300 7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	140	1,119,980	1,013,071	56,749.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	208	2,105,139	1,741,450	95,817.13
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTTON PICTURE THEATERS AND PRODUCTION	169	1,497,891	1,182,711	65,098.82
7900	AMUSEMENT AND RECREATION SERVICES	72	1,207,730	1,192,362 3,491,861 1,317,304 595,967 21,913	66,924.67
8010	PHYSICIANS, DENTISTS AND OTHERS	177	3,499,380	1,192,362 3,491,861 1,317,304 595,967 21,913	196,125.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	1,367,040	1,317,304	73,972.51
8100 8200	FULCATIONAL CEDUTCES	91	21,007 21,013	272,76/ 21 013	33,361.83 1,168.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	21,713		
8900	MISCELLANEOUS SERVICES	371	2,135,675	1,928,788 119,062	105,985.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	123,305	119,062	6,681.60
SERV	TUT. SERVICES	1,590	16,108,167	14,834,903	826,890.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 05-000 CURRY COUNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4,360 121,909,589 84,555,602 4,699,490.54

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	ION : 27-000 DE BACA COUNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35 50	82,071 438,381	71,209 359,612	3,889.55 20,051.16
2010 2300 2400 2700 3500 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17	93,077	52,562	3,067.29
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11 23 15	178,999 160,699 309,970	5,674 148,765 257,970	301.68 8,261.48 14,385.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	734,721	489,763	27,221.29
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 20	15,134 97,813	15,134 41,251	889.14 2,423.52
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	17 17	16,398 715,959	16,252 576,347	947.28 33,860.40
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8 7	62,295 52,767	41,029 50,651	2,410.46 2,975.73
5600 5800 5813 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	9 14	94,388 131,142	94,229 123,754	5,535.93 7,121.60
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 127	326,418 1,640,767	122,170 1,231,287	7,097.41 72,101.57

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 27-000 DE BACA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	14 13 16 13	28,567 77,343 43,724 98,040	23,451 77,343 43,452 97,240	1,377.74 4,057.24 2,518.94 4,985.85
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	11 9	8,600 84,205	8,547 82,292	502.12 4,834.62
8900 8910 Serv	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	31 115	50,542 534,307	50,542 526,152	2,923.48 29,618.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	399	3,703,953	2,762,213	157,835.18

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	30 47 77	6,377,107 540,240 6,917,346	428,883 422,535 851,418	23,404.68 23,499.32 46,904.00
1000 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM				
1381 1389	COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	8	249,013	50,502	2,763.99
MINE	TOT. MINING	21	1,109,941	797,915	44,518.81
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	668 23 42 818 1,551	17,832,759 7,861,995 3,317,640 11,713,220 40,725,614	2.851.528	816,548.29 406,718.13 156,631.29 243,410.99 1,623,308.70
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	22	3,844,356	231,975	13,006.54
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	53 47	687,927 1,991,208	241,276 1,493,680	13,495.14 83,993.16
3200 3400 3500 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY FOULTBMENT AND SUBPLIES	35 11 7	2,278,595 186,437 122,708	528,698 10,889 92,708	29,393.56 607.45 4,983.85
3700 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 66 267	10,198,525 9,953,841 29,982,739	9,652,384 3,940,925 16,266,781	518,896.46 212,392.28 880,768.70
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION			1,603,818 630,729	88,499.97 35,082.41
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21 101 15 92 16 413	700,916 7,535,830 368,289 18,918,737 866,031 35,824,140	113,956 7,523,262 274,857 13,484,601 800,443 24,506,272	6,125.14 388,456.91 15,131.43 742,748.98 43,197.11 1,323,252.14
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	621,778	270,249	15,201.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 07-000 DONA ANA COUNTY

LOUNT	ton - 07 000 Dona and Cooker				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	46	1,789,943	213,062	11,853.45
5070 5080 5090	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	45 49 215	2,269,404 4,020,970 9,563,391	358,059 2,370,101 1,545,792	20,140.65 129,636.61 86,562.94
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	61 463	6,940,149 27,313,696	2,227,470 7,370,063	122,187.79 407,256.13
520 0 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	66 39	5,914,946 1,095,151	3,038,496 643,903	170,319.91 35,763.95
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES		3,603,484 19,129,891 27,579,692	3,314,586 18,955,905 23,732,475	185,746.55 1,066,269.68 1,328,843.41
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MORILE HOME DEALERS	40 141 33	4,466,387 4,522,382 1,658,137	0 005 ///	105 170 11
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITHE HOME FURNISHINGS AND APPLITANCE STORES	81 249	4,466,387 4,522,382 1,658,137 3,749,107 4,193,775 6,038,212 12,555,613 5,504,674 3,434,912	2,225,464 1,946,248 1,421,510 3,078,239 3,932,098 4,449,886 11,752,128 5,363,003 3,114,610	172,685.71 221,732.72 250,230.80
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	436 129	12,555,613 5,504,674	11,752,128 5,363,003	659,450.65 297,140.32 174,655.81
5920 5990 RETL	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	1,221 3,148	16,517,868 121,140,704	11,298,114 98,932,861	632,992.00 5,545,805.72
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC	32 16	· ·	1,220,167 119,614 77,491	
6120 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	16 18 14	115,303 300,682 78,656	77,491 280,476 76,683	4,352.97 15,776.79 4,484.02
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	206 51	2,172,441 538,162 556,715	1,697,225 334,462 299,374	94,813.32 18,754.57 16,839.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	388	5,700,239	4,105,492	230,119.27
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	202 660	4,492,732 3,742,060	3,886,675 3,432,229	218,444.57 192,505.99 724,430.87
7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	16 384	14,684,277 1,304,724 3,784,748	13,003,277 1,069,459 3,352,265	58,115.08 187,375.25
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	261 8	1,631,528 325,383	1,405,322 325,371	77,748.09 18,302.11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	87 591 63 132 50 15 795 83 3,996	398,687 11,946,895 5,341,541 2,845,521 549,292 75,168 37,225,997 5,887,542 94,236,094	365,360 11,859,958 5,214,768 2,800,804 534,527 56,441 31,550,931 5,543,470 84,400,856	20,534.48 665,671.38 287,513.29 155,075.62 30,067.13 3,174.45 1,711,704.06 299,773.33 4,650,435.70
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	10	2,055,018	2,054,114	115,381.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,334	365,005,532	268,793,773	14,867,751.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 03-000 EDDY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 24 32	235,995 221,827 457,822	14,773 89,407 104,180	766.83 4,708.41 5,475.24
1000 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	39 220 295	4,057,154 8,084,899 13,089,238	4,057,154 7,772,495 12,235,489	197,808.13 396,463.40 614,855.32
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	181 12 11 337 541	24,357,559 764,863 482,530 6,383,479 31,988,431	23,497,770 710,498 478,751 3,799,488 28,486,506	1,163,135.74 36,132.12 23,729.84 201,271.81 1,424,269.51
2000 2010 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	8 7 17	9,500 330,583 935,652	8,218 279,376 642,487	462.28 15,714.88 36,139.91
2900 3200 3400 3500 3600 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	8 20 10	15,349,568 839,532 250,585	51,077- 262,904 231,727	2,873.09- 14,450.14 11,333.18
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	36 131	195,199 18,455,154	173,096 1,881,263	9,209.92 102,825.57
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	25 78	679,725 3,543,511	578,896 2,127,252	31,123.99 107,789.15
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	18,041 3,233,207 270,458 22,938,880 1,408,843 32,110,335	17 3,012,396 249,920 11,601,151 1,276,155 18,863,457	0.84 158,499.63 13,224.73 597,450.14 69,472.42 978,444.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	176,939	124,449	7,000.24

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	13 12 19 12 80 137 44 332	36,383 1,010,916 2,865,351 101,970 5,560,845 5,906,792 1,549,842 17,209,036	31,791 87,829 1,418,155 81,872 4,326,983 1,393,975 1,100,377 8,565,431	1,634.30 4,928.56 79,771.24 4,605.27 236,151.27 77,204.77 60,766.73 472,062.38
5252 5252 53100 553100 55540 55540 55599 56000 588130 5990 59990 RET	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	70 28 158 16 86	480,605 952,364 8,449,676 17,371,886 1,695,797 740,869	1,245,446 196,903 882,657 8,264,220 15,492,675 424,672 303,944 1,210,317 1,505,418 1,610,794 4,193,678 1,436,047 1,773,508 1,065,541 6,180,966 46,058,055	69,936.52 10,942.68 49,586.14 464,862.35 869,788.52 23,872.31 17,000.98 67,747.16 84,679.75 90,592.94 234,747.05 80,763.27 99,759.82 55,871.78 327,357.69 2,562,767.89
6000 6100 6120 6200 6300 6510 6550 FIRE 7000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	26 16 15 79 152	574,261 36,919 80,521 671,329 1,406,936 1,529,548 1,239,423	490,713 31,638 80,521 350,012 996,789 1,387,036 1,223,158	27,590.60 1,779.62 4,529.32 19,688.18 56,057.45 77,835.24 69,085.87
7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	210 239 242 59	1,585,444 3,013,077 1,491,149 229,042	1,536,270 1,894,014 1,336,721 224,219	85,939.91 104,866.66 72,929.93 12,062.11

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7,436,116.30

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	238	4,136,440	4,118,199	231,648.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	35 47	6,393,364	4,128,972	232,254.67
8100	LEGAL SERVICES	47	910,759	909,742	51,172.98
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	33,556	30,918	1,525.45
8900	MISCELLANEOUS SERVICES	477	4,663,568	3,880,895	206,654.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	1,010,513	689,923	37,084.91
SERV	TOT. SERVICES	2,018	26,312,909	21,437,090	1,187,393.34
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	7	667,680	604,420	31,964.95
GOVT	TOT, GOVERNMENT	7	667,680	604,420	31,964.95

5,377

194,682,430

139,232,679

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

	QUARTERLY SUMMARY DUSINESS ACITAT	II KETUKIED	IN OCTOBER TO D	ECEMBER, 1900	
LOCAT	ION : 08-000 GRANT COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1020 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER URANIUM				
1389 1400 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	7	254,902	6,142	376.18
MINE	TOT. MINING	21	1,767,141	25,139	1,382.11
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	108 23 26 205 362	11,511,254 1,236,591 1,281,049 2,489,915 16,518,809	914,090 1,274,317	601,289.63 47,994.42 66,968.74 98,816.71 815,069.50
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	7 13	99,330 277,550	38,207 217,065	2,014.44 12,752.58
3200 3400 3500 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	9	43,383	42,418	2,465.33
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 58	19,053 1,816,279	13,828 1,292,097	810.53 71,219.81
4000	RAILROAD TRANSPORTATION				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	12 52 9	54,050- 692,033 342,288 393,590 1,860,101	54,050- 588,297 66,586 27,292-	3,952.68- 35,089.74 3,495.76
4600 4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,860,101	1,814,770	1,432.86- 94,129.14
4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOTAL TRANSPORTATION COMMUNICATIONS AND UTILITIES	47 15	12,630,974 762,655	688,754	643,309.97 38,851.78

229

17,049,881

15,589,410

5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 8 67 30 126	465,577 259,387 542,484 2,692,427 4,176,495	344,306 216,274 112,328 1,415,973 2,135,025	20,167.33 13,088.49 6,510.79 82,942.15 125,419.71
5200 5251 5300 5310 5400 5510 5540 5592	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	19 74 14 72 18 29	1,373,731 1,187,611 2,659,497 9,327,222 759,284 158,792	963,038 967,793 2,636,700 8,361,361 594,500 154,593	56,360.62 56,432.72 154,906.12 491,582.96 34,926.87 8,678.15
5599 5600 5700 5800 5813 5910 5920 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 36	1,815,405 168,452 1,376,059 1,799,005 994,252 1,841,523 72,288 3,519,822 27,229,164	1,246,104 168,039 1,358,276 1,673,909 994,122 1,744,406 72,288 3,050,249 24,146,347	72,890.13 9,872.28 79,798.70 97,853.27 57,065.84 103,043.51 4,345.48 178,843.39
6000 6100 6120 6200 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	1.0	222,376 16,608 30,949 326,878 667,424	208,241 16,608 30,657 256,833 573,544	12,296.92 980.26 1,801.10 15,085.19 33,759.30
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES		805,532 544,439 694,012 509,544 306,969 136,426 2,070,772 370,422 365,751	700,358 528,619 556,507 456,745 220,913 133,046 2,070,540 341,125 365,535	40,618.76 30,880.45 32,200.76 25,944.02 12,732.81 7,662.17 121,676.16 20,041.10 21,475.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 08-000 GRANT COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8900 8910	8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	217	1,691,163	1,264,598	70,853.61
		882	7,730,330	6,863,505	397,240.78
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,624	77,506,754	66,379,942	3,721,483.72

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBÎNED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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OIL AND GAS FIELD SERVICES, EXCEPT DRILLING

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 24-000 GUADALUPE COUNTY

SIC

CODE

0100 AGRICULTURAL PRODUCTION
AGRI TOT. AGRICULTURE

1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH
MINE TOT. MINING

1500 GENERAL BUILDING CONTRACTORS

25 834,455 826,126 45,362.53

1610 HIGHWAY CONTRACTORS 2,964,397 2,939,147 143,283,41 1700 SPECIAL TRADE CONTRACTORS 29 99,954 85,735 4,631.41 TOT. CONTRACT CONSTRUCTION 193,277.35 CONS 62 3.898.805 3,851,008 LUMBER, WOOD AND PAPER PRODUCTS 2400

2400 LUMBER, WOUD AND PAPER PRODUCTS
2700 PRINTING AND PUBLISHING
MFG- TOT. MANUFACTURING 9 35,547 29,353 1,651.09

4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 23 282,440 257,158 13,949.06
4830 RADIO AND TELEVISION BROADCASTING
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 22 677,922 559,220 30,358.64

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 57 1,084,488 924,294 50,330.21
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

5040 GROCERIES AND RELATED PRODUCTS
5080 MACHINERY, EQUIPMENT AND SUPPLIES
5090 MISCELLANEOUS WHOLESALERS 7 4,655 261.25
5092 PETROLEUM AND PETROLEUM PRODUCTS 10 70,003 70,003 3,937.69

WHSL TOT. WHOLESALE TRADE 26 165,238 140,606 7,906.34
5200 BUILDING MATERIALS 7 86,357 45,913 2,582.62

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 19 90,678 90,640 5,098.47
5310 DEPARTMENT STORES
5400 PETATL FOOD STORES

5400 RETAIL FOOD STORES 22 920,759 816,681 45,873.35 5540 GASOLINE SERVICE STATIONS 85 1,526,101 1,240,036 68,769.20 5592 MOBILE HOME DEALERS

5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS
5600 APPAREL AND ACCESSORY STORES
5800 EATING AND DRINKING PLACES 46 924,219 924,219 51,897.09

5813 LIQUOR DISPENSERS - BY THE DRINK 21 168,259 168,259 9,327.75
5910 DRUG AND PROPRIETARY STORES
5920 BACKACE LIQUOR STORES

 5920 PACKAGE LIQUOR STORES

 5990 MISCELLANEOUS RETAILERS
 50
 337,919
 173,422
 9,676.65

 RETL TOT. RETAIL TRADE
 274
 4,277,776
 3,624,897
 202,470.91

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	17	98,733	98,733	5,283.74
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	67 20 14 22 9	1,077,804 25,523 8,076 205,542 5,313	1,027,718 20,102 8,076 174,446 3,756	57,809.19 1,124.33 427.65 9,811.60 208.69
7900 8010 8060 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	7 12	2,820 212,450	2,820 211,947	158.60 11,922.03
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	34 197	570,346 2,187,203	545,559 2,045,140	30,645.36 114,874.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	650	11,973,742	10,939,984	586,809.38

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

	WORKIERLI SUMMARI BUSINESS ACTIVI	I KEFUKIED	IN OCTOBER TO D	ECEMBER, 1700	
LOCATI	ON : 31-000 HARDING COUNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	8	56,453	14,784	720.72
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 3700 MFG-	CHEMICALS AND ALLIED PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 37	109,472 183,058	93,309 161,367	4,658.24 8,054.29
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	12 12	336,459 336,459	15,898 15,898	802.02 802.02
5300 5400 5510 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	20 10	156,976 98,366	88,040 91,516	4,511.06 4,657.35
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK Miscellaneous retailers Tot. Retail trade	15 64	7,091 405,247	6,940 314,675	350.20 16,087.80
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	13,913	12,050	617.58
7200 7300 7500 7800	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES	10	105,729	76,617	3,847.76

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 31-000 HARDING COUNTY

SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV TOT. SERVICES	25	108,703	79,406	3,990.67
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	173	1.741.347	1,176,028	58,451.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI					
1094 Mine					
1500 1620 1700 CONS		28 58	1,071,042 1,739,407	1,059,103 1,722,052	50,331.56 82,428.10
2000 3200 3700 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	16	85,436	54,225	2,692.42
4100 4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	126,366	90,156	4,348.11
4600 4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30 15 83	407,917 2,719,054 3,360,852	364,510 2,627,898 3,086,337	17,915.22 125,498.22 147,950.21
5020 5040 5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	29	112,386	76,046	3,634.60
WHSL	TOT. WHOLESALE TRADE	45	1,167,493	943,994	45,215.81
5200 5251	HARDWARE STORES	9	284,054	178,273	8,760.07
525 2 5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	532,587	522,596	24,902.01
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	45	1,027,989	838,552	41,667.22
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	287,240	248,433	12,203.29
5600 5800 5813		36 8	757,256 57,918	750,760 57,918	37,490.55 2,895.92
5910 5920		11	234,544	233,954	11,609.68

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	61 250	474,966 4,279,008	114,348 3,474,825	5,584.13 171,504.17
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	13	39,671	39,671	1,977.34
7000 7200 7300 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	35 42 23 21 9	603,593 67,989 153,144 68,813 7,571	572,349 65,567 151,734 51,000 5,283	28,495.12 3,247.27 7,314.97 2,536.46 258.74
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	24 186	477,483 44,279 1,602,426	477,483 44,200 1,546,038	23,874.17 2,158.41 76,424.95
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	662	17,860,070	11,023,708	535,933.65

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 06-000 LEA COUNTY

LOUNTED TO THE COURT					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	64 623	7,787,036 32,596,726	7,785,314 28,808,820	380,619.49 1,512,101.44
MINE	TOT. MINING	718	40,478,418	36,657,140	1,896,138.02
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	135 10 22 386 553	2,474,672 1,243,596 4,353,152 8,412,515 16,483,935	2,023,904 1,228,097 2,518,806 6,837,418 12,608,224	106,768.33 63,902.20 126,634.64 360,175.13 657,480.30
2000 2010 2400 2700 2800 2900 3200 3500 3700 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	7 49 8 17 24 24 10	92,851 1,257,470 1,449,621 869,833 726,891 602,652 533,436	1,144 922,326 84,233 636,040 372,676 484,160 507,610	59.71 49,637.22 4,379.88 32,650.37 20,041.46 25,407.22 26,686.58
MFG- 4100 4200 4500 4600 4810 4830 4900 4920 TCU-	TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	231 16 108 15 31 87 18 60 23 358	7,376,667 564,867 2,347,718 104,364 1,685,219 4,012,051 1,138,773 23,231,612 1,899,395 34,984,000	4,322,463 564,867 1,417,182 80,843 351,979 3,439,715 1,076,225 16,792,410 1,383,020 25,106,241	30,096.07 73,299.61 3,941.12 17,750.83 180,511.31 57,392.47 846,929.61 69,765.25 1,279,686.27
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13 50 29 22	65,318 4,018,430 2,774,885 1,822,614	7,750 1,574,356 547,274 421,014	427.22 82,700.84 29,400.22 22,629.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 36 RUN DATE: 01/11/89

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 06-000 LEA COUNTY

SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	RETURNS		GROSS RECEIPTS	TAX DUE
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 5251 HARDWARE STORES	19	386,919	223,010	11,988.55
	192	7,987,066	5,241,671	278,346.55
	213	8,252,549	5,282,058	262,406.67
	56	2,827,775	2,136,625	113,249.40
	594	28,135,555	15,433,759	801,148.97
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS	46 30	2,516,176 914,797	2,007,004 682,856	106,362.04 37,070.37
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS	28	662,776 8,811,499 14,797,741 1,095,168	635,044 8,695,761 13,094,675 877,765	34,128.83 467,563.45 704,787.64 47,179.88
5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	84	1,618,443 6,379,704 2,022,457	1,264,253 5,289,640 2,004,540	67,700.96 285,121.76 107,603.55
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	2,404,011 5,092,742 1,599,198	1,910,868 4,847,284 1,599,198	102,783.45 260,842.72 83,581.81
5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	40	1,577,262	1,420,598	76,553.44
	41	2,720,343	2,532,189	135,918.24
	916	21,706,647	13,769,277	712,675.46
	2,141	74,176,103	60,796,349	3,238,157.97
6000 BANKS	33	663,201	563,883	30,397.47
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	49,350	49,350	2,652.55
6120 SAVINGS AND LOAN ASSOCIATIONS	12	74,621	36,302	1,951.23
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 6700 HOLDING AND OTHER INVESTMENT COMPANIES	32	191,400	188,400	10,131.88
	98	1,163,721	630,148	33,721.59
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES	199	2,230,054	1,555,843	83,571.86
	64	746,486	595,842	32,032.48
	443	1,707,776	1,688,560	90,509.79
		9,034,743 3,416,082 3,776,328	8,602,564 2,877,902 3,219,477	460,932.36 154,554.99 168,609.06
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES	57	347,396	347,391	18,547.88
	171	3,399,985	3,254,749	174,989.53
	46	8,928,589	6,140,039	330,085.76
8100 LEGAL SERVICES	78	1,281,844	1,272,439	68,333.13

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 37

RUN DATE: 01/11/89

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

LOCAT	ION : 06-000 LEA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
8200 8600	EDUCATIONAL SERVICES	35	75,315	75,315	3,992.10
8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ADMINISCRIPTORY ENGINEERING AND ADMINISCRIPTORY	743	7,654,604	5,729,789	301,472.90
SERV		2,573	41,193,864	34,350,673	1,832,481.12
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,401	245,845,423	191,488,207	10,050,220.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	23	205,637	203,589	12,788.87
AGRI	TOT. AGRICULTURE	32	689,672	204,771	12,849.91
1000 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	187	2,101,675	2,011,911	112,142.93
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	204 400	994,437 3,927,212	592,105 3,385,642	33,572.11 183,177.03
2400 2700 3200 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	14 19	267,970 473,174	197,324 437,585	12,633.60 25,304.75
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	32 76	33,122 820,051	24,165 668,073	1,493.76 39,957.09
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	17	139,673	130,767	6,428.14
4600	PIPFLINE TRANSPORTATION	14	130,917	0	0.00
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	1,847,661	1,637,155	97,895.93
4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21 47	430,327 2,835,883	430,327 2,512,462	26,350.66 146,465.45
4920	GAS UTILITIES	ži	751,660	481,750	30,167.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	6,286,864	5,335,456	315,293.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	277,258	62,234	3,527.70
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	12	202,242	50,729	3,155.71
5090	MISCELLANEOUS WHOLESALERS	64	749,500	52,562	2,754.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	239,605	239,605	13,822.31
WHSL	TOT. WHOLESALE TRADE	124	1,607,876	544,401	29,904.75
5200	BUILDING MATERIALS	23	1,342,121	575,797	34,844.05
5251	HARDWARE STORES	7	165,429	90,761	5,812.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	198,683	196,714	12,367.11
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	61	5,083,370	4,753,487	300,624.81
5510	MOTOR VEHICLE DEALERS	10	327,191	326,587	21,042.01
5540	GASOLINE SERVICE STATIONS	51	736,725	440,183	26,172.12
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	463,897	377,578	23,873.57
5600	APPAREL AND ACCESSIBY SIDRES	76	463,897 840,659	824,837	53,197.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	377,404	309,763	18,534.41
5800			1 017 025	1,907,939	120,463.80
5813	LIQUOR DISPENSERS - BY THE DRINK	37	705,125	699,789	40,239.95
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10	361,764 579,271	328,795 578,232	21,055.29 37,027.10
5990	MISCELLANEOUS RETAILERS	426	579,271 2,341,967	1,882,265	117,383.12
RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	942	18,473,624	16,246,266	1,024,570.58
6000	BANKS SAVINGS AND LOAN ASSOCIATIONS	13	871,722	281,571	18,024.98
6120					
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	116	(() 707	50F F13	77 775 /1
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	116	641,307 258,799	585,517 238,329	37,735.61 15,327.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	258,799 1,841,741	1,144,885	73,653.77
7000	MUTELS MUTELS TRAILED DADKS AND OTHER LODGING	210	1,432,868	1,332,518	82,419.01
7200	PERSONAL SERVICES	125	356,802	337,453	20,760.06
7300	MISCELLANEOUS BUSINESS SERVICES	84	463,956	461,907	26,922.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	248,665	232,581	14,220.21
7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AND BRODUCTION BUSINESS THE AND BRODUCTION BUSINESS THE AND BRODUCTION BECOMES	68	280,349	212,508	12,350.34
7900	AMUSEMENT AND RECREATION SERVICES	30	194,580	193,836	12,229.46
8010	PHYSICIANS, DENTISTS AND OTHERS	92	1,026,060	1,026,060	65,731.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100 8200	LEGAL SERVICES	27 14	515,832	515,832 29,769	33,223.39 1,850.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	41,163	29,769	1,650.30
8900	MISCELLANEOUS SERVICES	243	1,074,402	761,249	45,003.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	1,074,402 73,606 5,955,794	68,581	4,355.63
SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	981	5,955,794	761,249 68,581 5,419,805	335,145.58
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
GU ¥ 1	IOI. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,919	40,619,565	33,880,305	2,063,778.95

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCATION	: 32-000	INS ALAMOS	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	143 8 9 220	11,360,640 674,215 156,844 5,011,087	10,919,217 637,657 135,231 1,387,841	586,494.51 34,274.08 7,268.68 74,596.51
CONS 2400 2700 3200	TOT. CONTRACT CONSTRUCTION LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	380 11 11	17,202,787 346,671 256,699	13,079,946 244,620 30,261	702,633.78 13,148.32 1,626.53
3500 3600 3670 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 15 54	364,215 22,301 8,874,486	32,326- 5,234 2,788,749	1,020.33 1,737.53- 281.33 149,895.27
4200 4500 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	2,859,560	2,855,330	144,919.63
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 52	2,832 3,556,509	2,832 3,473,618	152.25 178,152.62
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	11	143,374	4,485	241.06
5060 5080 5090 5092	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11 48	1,658,417 144,975	374,399 93,526	20,123.92 5,027.05
WHSL 5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	79 14	2,482,346 719,469	576,099 340,523	30,965.32 18,303.13
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	24 33 11	913,421 7,104,996 173,399	905,385 7,022,966 173,399	48,664.47 377,484:47 9,320.18
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	15 25	841,618 416,610	696,123 378,288	37,416.62 20,332.98

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: 01/11/89

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 32-000 LOS ALAMOS COUNTY

LOURIL	ON SE SUS ESS RENIOS SOUNT				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5700 5800 5813 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	75 22 9	1,686,121 484,087 616,996	1,665,531 484,087 599,075	89,522.27 26,019.70 32,200.30
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	215 457	5,366,038 19,083,878	1,897,873 14,851,117	102,010.71 798,247.61
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	477,239	192,674	10,356.25
6300 6510 6550 6700 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 55 19 100	47,586 693,429 404,283 1,635,237	47,586 334,642 10,798 598,401	2,557.73 17,987.00 580.41 32,164.06
7000 7200 7300 7391 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	19 184 267 12 42 34	969,765 561,025 1,235,708 2,766,833 705,403 172,599	970,040 554,329 1,096,342 2,070,634 606,078 117,145	52,125.45 29,795.30 58,928.46 111,296.60 32,576.67 6,296.53
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	185 13 14 25 9 192 45 1,050	3,585,848 201,834 202,767 320,036 153,677 25,707,280 1,251,389 37,841,385	3,558,321 191,724 202,767 207,506 146,381 22,849,466 1,242,130 33,820,082	191,259.74 10,305.16 10,898.72 11,153.45 7,867.95 1,228,158.82 66,764.47 1,817,815.45
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,191	94,456,656	72,207,067	3,872,148.31

TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 979.00

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LOCATI	ION : 19-000 LUNA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1000 1389 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	83	2,947,812	2,460,110	129,155.79
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	126 226	1,336,710 8,606,819	908,763 7,616,592	47,710.02 399,871.08
2000 2300	APPAREL AND TEXTILE MILL PRODUCTS	14	614,201	64,258	3,373.57
2400 2700 3200 3400 3500 3670 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	11 8	205,761 247,772	134,633 155,234	7,068.23 8,149.80
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 60	59,508 1,200,894	6,094 375,090	319.97 19,692.27
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	14 26	221,317 486,799	184,218 72,365	9,671.47 3,799.16
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION RECADCASTING	14 36	191,678 1,067,953	0 1,067,953	0.00 53,149.15
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28 131	2,344,552 5,091,246	2,103,967 4,207,450	110,458.27 217,972.78
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19 13 44 19 103	1,093,255 952,311 263,771 574,936 3,136,772	72,032 426,499 128,167 351,415 1,111,084	3,781.65 22,391.22 6,728.78 18,449.26 58,331.94

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 43 RUN DATE: 01/11/89 RUN NUMBER: 979.00

LOCATION: 19-000 LUNA COUNTY							
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	20	788,605	600,280	31,514.70		
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	29 15	3,103,619 1,787,947	2,739,917 1,771,981	143,845.64 93,029.04		
5400 5510				2,987,200 199,216	156,827.98 10,458.86		
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	1,226,782	1,030,905	54,122.52		
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	27 18	781,764 244,254	621,318 243,262	32,619.19 12,771.28		
570 0	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18 28	658,285	620,542	32,578.46		
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	65 62	1,423,204 934,108	1,298,245 931,321	68,157.89 48,894.35		
5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	701,011	10,071105		
5990	MISCELLANEOUS RETAILERS	276	1,438,442	1,174,010	61,260.90		
RETL	TOT. RETAIL TRADE	683	17,184,035	15,303,884	803,079.32		
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				,		
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	36	96,574	96,574	5,070.18		
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	531,168	207,555	10,896.66		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	869,815	789,059	41,425.64		
7200 7300	MISCELLANEOUS BUSINESS SERVICES	87 71	334,536 416,343	320,643 413,164	16,833.79 21,691.09		
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	716,772	480,317	25,216.63		
7800	MOTION PICTURE THEATERS AND PRODUCTION	23	168,460	158,038	8,296.98		
790 0 801 0	AMUSEMENT AND RECREATION SERVICES PHYSICIANS DENTISTS AND OTHERS	16 57	33,223 592,161	33,223 573,372	1,744.23 30,102.03		
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	163,085	146,004	7,665.22		
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	42 11 <i>2</i>	275,345 341,179	268,587 308,705	14,100.84 16,134.82		
8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	430		3,553,166	186,469.17		
		630	3,7/2,7/4	3,333,100	100,407.1/		
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT						
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,897	40,203,330	32,837,715	1,720,615.13		

4920

TCU-

GAS UTILITIES

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 44

463,997.50

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 13-000 MCKINLEY COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES FORESTRY AND FISHERIES 0800 AGRI TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1000 1094 URANIUM 1200 COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 12 375,666 375,666 19,266.06 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 MINE TOT. MINING 32 17,580,399 2,294,012 117,582.45 1500 GENERAL BUILDING CONTRACTORS 140 7,132,680 6,031,101 333,412,99 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 1700 237 4,503,628 7,277,987 235,913.82 TOT. CONTRACT CONSTRUCTION CONS 403 20,599,924 16,339,025 868,564.24 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 3,780,028 8 1,965 110.54 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 111.95 16,782 2,178 LUMBER, WOOD AND PAPER PRODUCTS 2400 PRINTING AND PUBLISHING 2700 16 1,226,496 713,449 40,122.50 PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 2900 2,886,086 11 11,610,618 149,724.17 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3670 ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT 3700 3900 MISCELLANEOUS MANUFACTURING 34 623,125 55,591 2,971.07 MFG-TOT. MANUFACTURING 100 19,562,729 4,151,099 220,473.80 4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 97,307 195,349 5,306.66 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 362,892 99,481 5,521.47 AIR TRANSPORTATION 4500 340,946 121,916 6,837.95 PIPELINE TRANSPORTATION 4600 14 7,570,995 12,657-648.65-4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 57 175,276.82 3,457,886 3,457,668 4830 RADIO AND TELEVISION BROADCASTING 12 931,682 802,193 45,092.21 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 35 6,663,266 3,326,879 170,502.55

171

20,686,878

8,922,607

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 13-000 MCKINLEY COUNTY

	20 000 Henrich				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	522,359	300,184	16,885.37
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HAPPWARE PLUMBING AND HEATING FOULT AND SUPPLIES	33 13	1,642,864 298,451	54,830 137,825	3,040.24 7,681.60
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	11 222 24	92,616 15,647,696 4,776,923	69,436 746,725 4,497,033	3,869.39 39,845.55 232,077.58
WHSL	TOT. WHOLESALE TRADE	323	23,032,731	5,834,228	305,003.96
5200 5251	BUILDING MATERIALS HARDWARE STORES	31 8	4,523,107 843,496	1,768,599 366,485	98,887.16 20,546.93
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	97 14	6,701,777 9,269,255	3,787,288 9,144,213	205,532.59 514,361.97
5400	RETAIL FOOD STORES	130	18,516,582	14,625,371	815,570.84
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	26 119	2,817,782 3,856,620	2,020,990 1,510,788	113,547.28 84,799.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		2,681,140	1,863,667	104,201.19
5600 5700	APPAREL AND ACCESSORY STORES	63 67	2,186,858 2,504,489	2,178,067 1,746,532	122,516.29 98,234.09
5800	EATING AND DRINKING PLACES	211	7,187,173	7,143,505	399,957.68
5813	LIQUOR DISPENSERS - BY THE DRINK	83	2,927,676	2,924,631	160,257.70
5910	DRUG AND PROPRIETARY STORES	14	1,311,645	1,260,296	70,891.65
5920 5990	MISCELLANEOUS DETAILEDS	50 555	1,058,057 50,551,440	793,270 44,827,901	43,516.73 2,321,092.79
RETL	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	1,511	117,519,071	96,031,486	5,177,837.83
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS		337,365 190,747	337,365 6,497	18,976.78 365.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	127,506	85,195	4,792.23
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	54	695,985	461,806	25,650.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	1,692,813	1,167,143	65,317.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	103	2,437,218	2,084,424	117,242.38
7200	PERSONAL SERVICES	199	1,368,966	1,202,363	67,072.60 57,363.07
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	157 140	1,206,702 1,270,258	1,026,424 1,154,314	5/,363.0/ 64,060.35
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	68	345,015	289,003	16,176.74

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 46 01/11/89

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* QUARTERLY *
* EDITED *

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	35 100 30 31	327,011 1,535,941 831,994 481,457	309,947 1,532,415 784,967 467,548	17,176.34 86,198.36 43,979.97 26,299.58
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	296 13 1,186	2,409,512 722,249 13,039,755	1,903,548 722,249 11,577,082	105,431.39 37,057.66 643,676.76
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,843	238,569,030	149,724,020	8,050,055.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* QUARTERLY * * EDITED *

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

	LOCATI	ON: 30-000 MORA COUNTY				
	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
	1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 45	205,900 451,311	205,187 425,229	10,020.31 20,654.63
	2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
	4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 16 42	231,040 326,216 565,396	188,345 285,084 479,239	9,456.74 14,131.12 23,869.43
	5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 30	19,970 169,050	9,123 112,916	445.52 5,505.43
	5200 5300 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	14 24 33	13,555 237,111 102,839	13,028 201,482 58,255	655.47 9,940.39 3,016.64
1	5599 5800 5813 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 18 24 136	46,780 82,006 141,378 648,893	46,780 82,006 85,503 507,474	2,454.04 3,997.81 4,301.17 25,362.85
	6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8	15,994	15,275	812.02
,	7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10	5,975 9,508	5,974 6,546	292.20 319.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 30-000 MORA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	21 11	66,604 6,664	58,899 6,664	2,871.35 325.20
8010 8900 8910	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7 18	85,178 26,648	60,540 20,690	2,951.32 1,018.76
SERV	TOT. SERVICES	91	213,786	172,521	8,426.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	362	2,114,387	1,732,218	85,584.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 15-000 OTERO COUNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	12	509,436	76,494	4,279.80
AGRI	TOT. AGRICULTURE	20	696,122	190,601	10,197.90
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500		318	16,219,685	15,373,162	810,930.82
1610	HIGHWAY CONTRACTORS	14	1,338,139	227,336	12,327.91
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	13 359	364,040 4,526,473	342,016 1,400,369	19,468.81 77,307.75
CONS	TOT. CONTRACT CONSTRUCTION	704	22,448,337	17,342,883	920,035.29
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	1,532,172	70,063	
2700	PRINTING AND PUBLISHING	20	860,675	637,001	35,831.33
3200 3400 3500 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	11	765,002	70,636	3,964.16
3700	TRANSPORTATION EQUIPMENT	10	4,114,605	3,794,827	194,492.39
3900	MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28	866,473	775,960	39,994.46
MFG-			20,362,225	5,443,021	283,409.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	16	270,080	268,558	14,534.91
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	932,812 142,770	248,957 92,457	13,853.88 5,190.83
4600	PIPELINE TRANSPORTATION	13	213,511	92,437 0	0.00
4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	69	3,759,727	3,740,172	191,825.92
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES		1,134,127 5,438,970	1,053,795 4,349,631	59,112.32 238,405.95
4920	GAS UTILITIES	14	1,397,977	852,413	47,646.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	284	13,289,974	10,605,983	570,570.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10 21	570,571	347,651	19,555.36
5040		21	2,262,582	557,208	30,451.75
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	909,126	249,280	14,021.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	803,861	785,493	40,257.34
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	89	574,231	361,073	20,143.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 15-000 OTERO COUNTY

SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL TOT. WHOLESALE TRADE	152	5,386,437	2,543,620	137,851.64
SIC CODE WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	29 12 72 14 145 35 90 13 48 90 51 229 15 12 718 1,632	2,709,224 300,341 1,406,018 4,499,186 11,834,556 7,383,394 2,276,889 87,750 1,369,787 1,391,099 1,478,919 5,252,533 1,922,678 1,274,139 474,805 6,593,730 50,255,049	1,437,233 141,027 1,364,141 4,468,532 10,499,062 741,376 920,218 33,812 1,057,659 1,380,644 1,366,121 4,878,913 1,898,266 1,178,872 474,805 5,363,976 37,204,657	80,681.30 7,948.39 76,695.34 251,354.91 589,109.63 41,703.66 51,538.34 1901.94 59,285.42 77,679.23 76,583.09 272,533.23 106,060.68 66,311.55 26,707.75 298,627.01 2,084,721.47
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	28 17 137 14 211	3,268,817	513,776 63,254 1,013,816 106,467 1,825,146	28,832.55 3,558.00 57,434.44 5,475.30 102,489.38
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	130 309 164 15 206 126 46 138 43 48	2,294,817 1,566,975 981,085 4,244,645 1,330,150 998,166 221,425 2,509,904 1,031,902 639,134 93,957 2,314,428	1,893,831 1,540,158 883,680 4,244,645 1,197,540 870,969 219,610 2,505,468 1,003,492 637,310 88,082 2,061,885 12,795,640	35,848.69
8910 ENGINEERING AND ARCHITECTURAL SERVICES	27	12,837,518	12,795,640	656,540.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
SERV	TOT. SERVICES	1,652	31,315,705	30,167,046	1,624,633.43
9393 9396 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4.771	149.258.155	105.730.528	5.756.823.47

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATI	ON : 10-000 QUAY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	50	838,948	784,282	42,321.08
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	88 148	312,558 2,092,976	278,244 1,961,622	16,560.63 106,253.07
2010 2300 2400 2700 3400 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 13 37	101,620 8,627 2,303,793	83,566 8,525 124,289	5,013.94 481.45 7,426.77
4000 4100 4200 4810 4830 4900 4920	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	13 18 44 27	56,115 197,928 834,187 1,344,704	33,603 93,354 810,331 1,151,857	2,016.17 5,151.27 43,277.64 66,612.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	2,860,562	2,484,120	140,710.35
5020 5040 5060 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	43 13 69	208,679 117,222 553,988	118,120 117,222 244,182	6,531.33 6,813.67 13,875.08
520 0 5251	BUILDING MATERIALS HARDWARE STORES	14	347,789	307,077	18,368.32
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12 40	455,158 639,000	178,959 633,456	10,737.56 37,901.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCATIO	и •	10-000	OHAV	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	17 44 11 61	1,267,911 2,978,913 263,441 958,134	1,258,784 2,488,107 238,729 894,122	75,527.02 148,247.54 14,323.74 53,647.31
5599 5600 5700 5800 5813 5910 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	179,580 89,279 130,566 1,970,533 594,746 356,223	179,123 88,860 130,411 1,965,844 593,972 317,970	10,747.37 5,331.59 7,824.70 117,630.02 35,338.87 19,078.20
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	156 565	1,136,057 11,636,995	659,239 10,179,782	39,362.42 608,401.30
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	202,162	202,162	12,129.69
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	24 48	50,266 261,354	50,266 261,354	2,978.99 15,644.26
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	150 73 60 86 67 10 30 46 8	2,373,722 196,869 94,807 547,885 335,933 26,655 174,916 573,941 171,124 165,464	2,289,529 193,617 89,706 467,317 301,184 26,655 162,038 573,687 171,124 165,247	130,217.55 11,508.36 5,380.95 26,762.62 17,808.35 1,595.52 9,722.33 34,421.24 10,267.42 9,914.81
8900 8910	MISCELLANEOUS SERVICES FIGUREFERING AND ARCHITECTURAL SERVICES	88	487,218	473,763	28,199.44
SÉRV	TOT. SERVICES	637	5,192,800	4,956,472	288,285.40
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,644	25,230,680	20,485,848	1,196,514.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 1310 1381 1389 1400 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	7 70 87	962,286 2,862,186 4,848,603	962,286 2,830,547 4,805,664	48,114.28 141,527.43 240,283.27
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	115 8 30 257 410	1,928,301 443,558 3,144,104 4,434,547 9,950,510	1,721,394 355,120 3,036,739 3,736,610 8,849,863	90,207.88 17,860.02 157,497.64 193,995.63 459,561.17
2000 2300 2400 2700 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9 7 11	55,897 206,399 44,369	32,476 154,957 16,955	1,623.81 8,910.03 847.78
3400 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 73	842,261 1,367,539	338,103 699,359	16,906.44 37,228.35
4100 4200 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 15 10 22 12 32 9	130,751 66,100 219,236 2,308,113 316,252 3,376,868 617,982 7,035,302	128,661 22,215 146,223 2,123,101 287,279 2,668,999 548,672 5,925,149	6,855.85 1,110.73 7,311.15 113,782.22 16,379.34 137,625.23 29,081.10 312,145.62
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	14	198,736	10,601	570.94
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	48 20	95,065 1,434,682	43,495 562,701	2,210.17 31,883.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE	TOT. WHOLESALE TRADE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	92	1,770,660	654,753	36,590.40
5255 5250 5250 55310 555990 555990 55910 59910 5910 5910	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 88 7 112 13 73 9 10 25 12 149 77 19 22 291	7,211,782 647,728 488,169 184,613 191,767 177,954 127,329 1,948,323 897,407 1,995,709 220,074 2,292,719	896,197 1,671,826 203,740 2,044,288 18,039,784	144,064.20 22,438.50 355,630.40 35,939.82 18,984.77 10,596.82 7,414.42 9,866.48 5,433.77 103,196.01 47,922.16 95,791.97 11,396.66 109,094.95 1,008,587.28
▶ 6100 6200	DAIRS	10	303,703	348,243	19,841.70
6300 6510 6550 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	44	384,418	375,475	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	2,201,340	1,953,196	111,129.64
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	53 102 87 109 28	575,450 531,379 502,837 418,028 70,127	531,964 531,072 415,865 392,404 55,241	28,898.27 30,234.06 21,636.22 21,696.02 3,210.59
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	23 106 13 20	4,028 1,281,922 708,222 243,639	3,984 1,247,752 706,465 237,366	249.67 70,995.81 40,555.10 12,982.21
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	8 223	38,294 1,599,032	38,294 1,246,238	1,914.70 64,709.31

TAXATION AND REVENUE DEPARTMENT

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	783	6,050,117	5,457,621	299,871.17
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,614	57.005.317	46.517.125	2,512,353.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION	: 11-000	ROOSEVELT	COUNTY

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SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
070 Agr		22 22	560,274 560,274	231,355 231,355	11,618.23 11,618.23
138 138 MIN	9 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
150 161 162 170 CON	O HIGHWAY CONTRACTORS O NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY O SPECIAL TRADE CONTRACTORS	106 193	923,899 3,787,849	674,043 3,481,086	36,502.60 182,899.88
200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	12,279,029	25,983	1,433.79
201 240 270 280 320 370	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	7 14	11,288 735,920	11,045 347,858	552.22 20,001.86
390 MFG		48	13,258,028	481,418	27,021.08
410 420 481 483	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	21 33 47	245,844 1,582,472 1,188,537	245,844 41,664 1,128,615	12,970.98 2,249.02 57,406.50
490 492	DELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	4,052,521	2,645,489	141,872.73
ŤĊŪ		153	7,877,189	4,814,057	255,526.89
501 502 504 507 508	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	5,489,094	216,293	12,436.85
509 509 WHS	0 MISCELLANEOUS WHOLESALERS 2 PETROLEUM AND PETROLEUM PRODUCTS	61 12 112	149,224 607,475 6,400,241	105,898 212,493 628,892	5,928.91 11,806.64 35,583.06
520 525		16	698,894	373,990	21,468.33
525 530	2 FARM EQUIPMENT DEALERS	26 57	505,918 1,001,729	383,979 959,320	21,772.21 55,071.84

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

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LOCATI	ON : 11-000 ROOSEVELT COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	15	320,075	316,655	18,207.66
5400	RETAIL FOOD STORES	46	4,954,673	4,476,498	257,367.81
5510	MOTOR VEHICLE DEALERS	_9	331,318	266,426	15,286.29
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	38	1,709,064	698,244	40,077.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	811,091	707,156	40,656.20
5600	APPAREL AND ACCESSORY STORES	26	276,351	276,351	15,890.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	509,105	457,051	26,060.12
5800	EATING AND DRINKING PLACES	71	1,578,871	1,237,255	71,117.67
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	17	750,935	649,427	37,342.08
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	194	2,480,851	751,158	42,148.88
RÉTL	TOT. RETAIL TRADE	574	16,685,279	12,281,408	703,610.49
6000 6100	BANKS 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	28	114,240	111,621	6,418.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	314,616	308,067	17,713.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	246,456	239,972	13,767.46
7200	PERSONAL SERVICES	83	357,818	357,617	20,633.58
7300	MISCELLANEOUS BUSINESS SERVICES	53	273,956	258,722	14,432.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	521,276	510,524	29,253.39
7600	MISCELLANEOUS REPAIR SERVICES	57	221,252	200,871	11,008.74
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION	07	00 701	00 701	E 077 00
8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	27 54	88,301 686,850	88,301 644,097	5,077.02 37,031.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	2,505,277	2,492,837	143,338.15
8100	LEGAL SERVICES	14	77,053	77,053	4,430.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		,,,,,	,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8900	MISCELLANEOUS SERVICES	141	688,585	687,405	37,182.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	531	5,703,894	5,594,468	318,286.76
9393 GDVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,705	54,937,953	28,168,550	1,569,674.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	21	365,927	116,112	6,700.15
AGRI	TOT. AGRICULTURE	29	374,070	123,169	7,085.94
1094 1389 Mine	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
1500	GENERAL BUILDING CONTRACTORS	326	9,253,049	7,069,715	400,524.67
1610 1620	HIGHWAY CONTRACTORS	27	3,536,040	2,998,859 1,587,960	164,229.80 91,213.15
1700	SPECIAL TRADE CONTRACTORS	485	3,536,040 1,625,101 8,304,395	3,914,009	217,016.97
CONS	TOT. CONTRACT CONSTRUCTION	863	22,718,585	15,570,543	872,984.59
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	36	1,110,238	102,622 115,135	5,371.22
2700 2900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	8	141,429	115,135	6,738.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	2,015,188	306,369	17,366.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	672,754 397,956 306,283	306,369 572,206 2,173	32,176.38
3500	MACHINERY, EXCEPT ELECTRICAL	. 7	397,956	2,173	127.69
3670 3800	PROF SCIENTIE ORTE OTHER PRECIS INSTRIMTS	11	306,283 73,598 3,476,477	31,056- 25,512 67,729	1,831.51- 1,498.80
3900	MISCELLANEOUS MANUFACTURING	34	3,476,477	67,729	3,941.64
MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	147	3,476,477 8,302,871	1,269,639	71,600.81
4100	INCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	313,972	296,040	16,324.73
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	158,923	35,618	2,002.01
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	2,863,186	2,824,820	151,321.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	7,688,087	6,609,023	376,752.98
4920	GAS UTILITIES			10 /// 100	504 055 74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	266	11,969,934	10,646,108	596,955.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	25	168,198	23,621	1,332.71
5060	FLECTRICAL GOODS AND HOUSEHOLD APPLIANCES		2007275	20,021	2,0022
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	34,463	33,852	1,914.46
5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	82 82	1,428,311	191,526	
5092	PETROLEUM AND PETROLEUM PRODUCTS	J.	_,, , _		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	135	2,716,965	502,631	29,060.96
5200 5251	BUILDING MATERIALS	38	1,581,147	330,722	19,367.45
5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	73 103	1,368,775 11,364,794	1,239,841 10,403,188	71,598.47 604,186.48
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	77	1,483,306	608,366	34,625.03
5599 5600 5700 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES FATING AND DRINKING PLACES	21 26 150	551,188 61,207 316,391 2,873,808 1,568,728 1,135,268	474,328 54,901 312,910 2,851,409 1,568,313 873,127	27,705.88 3,190.03 17,683.57 162,819.22 89,829.23 51,190.91
5920 5990 Retl	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	411 1,032	2,898,614 25,352,325	1,812,066 20,667,594	102,277.55 1,192,400.06
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	207,393	189,586	10,949.99
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	31 90	160,571 1,203,818	117,609 441,555	6,754.38 24,539.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	10,082,943	9,258,577	542,188.41
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTERIAL REPAIR SERVICES	37 199 230 89 65	629,721 771,181 1,127,802 400,584 176,250	602,962 658,371 783,341 353,064 130,967	32,930.63 38,122.90 43,857.29 19,939.87 7,300.75
7900 8010 8060 8100 8200	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	22 89 23 40 23	70,764 811,320 802,719 268,470 122,678	32,461 811,320 798,670 268,063 119,384	1,849.62 47,392.77 46,795.26 15,564.07 6,768.65
8600 8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	442 49 1,328	2,603,187 392,716 8,271,180	1,844,849 366,902 6,860,953	104,918.95 20,880.65 391,314.37

9393 LOCAL GOVERNMENT - MUNICIPALITIES

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REPORT NO. 080

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 29-000 SANDOVAL COUNTY

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

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,970 89,891,970 64,998,502 3,708,740.93

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	46	498,252	447,344	23,125.84
1000 1094 1200 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	7 27 282 7 331	173,046 8,727,461 16,314,751 1,170,988 98,416,722	164,198 6,279,063 13,015,760 434,779 91,924,277	8,611.29 320,445.72 666,740.14 21,738.97 4,619,059.93
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	387 13 60 505 965	14,360,985 704,713 2,327,678 11,979,195 29,372,572	12,037,419 569,499 1,762,833 7,590,383 21,960,134	615,064.27 29,723.45 89,294.45 386,455.35 1,120,537.52
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS		189,788 187,228 1,474,231	189,788 33,459 1,165,624	9,845.63 1,751.36 61,258.96
2900 3200 3400 3500 3670	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	27 19 29 18	1,920,952 1,480,108 1,982,398 981,012	1,916,821 530,023 1,508,354 583,672	98,732.23 27,785.05 78,103.24 30,546.33
3700 3800 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 7 49 218	218,312 23,049 4,807,959 13,348,416	199,482 12,658 3,117,305 9,299,717	10,487.92 643.90 161,620.79 482,923.16
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 14 87 17 38 18	243,092 4,920,009 475,216 1,876,298 5,868,736 697,340 14,448,956 19,897,771 48,427,419	157,163 2,903,255 192,456 1,205,340 5,854,444 529,829 2,556,913 1,892,176 15,291,576	8,251.08 145,757.99 10,054.72 60,361.99 292,735.50 27,816.05 129,271.11 99,414.09 773,662.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	642,265	318,666	16,796.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18 58 22 32 106 193 37 488	3,522,548 2,945,802 3,051,916 2,138,755 14,015,904 5,700,657 9,110,355 41,128,202	1,510,304 336,879 796,655 969,543 9,582,030 1,770,870 4,275,499 19,560,446	77,077.16 17,579.89 41,824.40 50,700.70 501,699.19 92,817.73 230,121.66 1,028,617.23
5200 5251 5252 5300 55100 55590 55599 5600 5700 5810 5920 5920 5920 5920 5920	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	54 26 16 143 20 222 54 70 34 116 106 87 291 53 27 14 1,066 2,399	4,449,807 1,022,684 873,822 4,279,501 14,880,282 30,104,310 3,429,441 1,822,312 1,178,066 5,018,727 3,172,676 3,400,409 8,345,974 2,324,351 2,668,916 271,208 18,630,356	2,403,924 693,719 246,940 3,627,533 14,711,068 24,083,122 2,276,051 1,040,542 686,392 4,141,749 3,131,470 2,753,805 8,033,774 2,324,351 2,483,797 271,208 14,476,751 87,386,195	126,831.94 36,879.20 12,457.35 190,118.32 772,331.06 1,274,218.72 120,119.95 54,413.33 36,577.02 218,197.10 164,471.34 144,398.70 422,887.92 122,831.36 131,681.46 14,367.60 758,694.94 4,601,477.31
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	33 18 10 127 14 215	1,139,088 15,587 114,233 1,049,343 389,603	1,025,969 13,431 78,448 803,875 319,059	54,212.97 705.10 4,134.85 42,415.82 15,958.69
7000 7200 7300 7391 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	94 437 419 377 274	2,314,519 2,204,532 6,199,870 4,829,257 4,851,293	2,045,332 2,100,064 4,229,037 3,705,030 2,970,843	107,740.14 110,612.03 220,704.99 194,981.12 154,706.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERET SOTTING BOSTILESS AUT	TITT KELOKIED	IN OCTOBER TO DE	CCHBER, 1700	
LOCAT	ION : 16-000 SAN JUAN COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	138 333 49 112 41 7 738 62 3,088	1,059,944 6,828,429 2,315,002 1,426,904 158,197 38,864 10,408,785 1,156,591 44,159,432	1,057,341 6,694,717 2,305,682 1,421,452 146,874 37,522 8,153,963 917,090 36,122,964	54,757.61 353,295.13 123,229.04 74,516.26 7,698.28 1,971.94 423,972.89 47,661.08 1,893,592.47
9393 GDVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,097	395,121,693	293,458,979	15,140,450.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 12-000 SAN MIGUEL COUNTY

LOCALI	TON - 12-000 SAN MIGGEL COOKIT				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	7	2,780,404	1,238,573	72,766.14
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	93	1,785,832	1,635,444	92,072.89
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	174 287	3,516,620 6,539,555	2,262,185 5,055,013	121,741.97 276,991.33
2000 2400 2700 2800 2900 3200 3400 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	21 7	6,549,469 130,597	42,227 128,971	2,261.63 7,577.03
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	47	8,686,869	291,400	16,789.51
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22 14	56,482 391,051	38,332 147,366	2,162.39 8,616.80
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	1,462,786	1,446,691	76,521.42
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	.38	3,911,588	3,229,271	177,856.28
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	6,196,454	5,195,889	284,786.73
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	1,432,978	35,817	2,068.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	209,841	132,442	7,780.99
5090 5092	MISCELLANEOUS WHOLESALERS	39	418,317	153,133	8,996.55
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23 118	1,016,729 3,169,687	646,253 985,909	37,967.37 57,886.54
5200	BUILDING MATERIALS	14	785,013	131,658	7,660.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5252 5250 5310 5310 55340 55599 5570 5810 5810 5920 5990	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS SAVINGS AND LOAN ASSOCIATIONS	73 18 72 8 44 8 19 24 35 111 103 15 16	915,198 2,137,397 6,885,275 180,230 273,876 205,674 265,998 265,481 664,401 1,700,592 1,294,344 975,113 532,403 741,786	875,637 2,107,850 5,639,894 128,464 246,227 205,674 209,791 252,150 613,553 1,690,211 1,278,370 701,161 514,028 620,837	50,837.92 123,836.25 330,809.13 7,547.24 14,407.53 12,073.66 11,946.43 14,813.82 36,046.26 98,796.79 74,072.37 41,193.21 30,199.14 36,219.87
RÉTL	TOT. RETAIL TRADE	752	18,624,250	15,895,711	930,422.67
6200 6300 6510 6550 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17 39 74	153,319	181,213	8,316.74
FIRE			1,194,197	968,570	56,809.24
7000 7200 7300 7500 7600 7900 8010 8100 8200 8600 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	96 155 102 78 34 15 17 109 22 30 15	750,759 364,392 1,578,245 400,448 143,204 75,204 64,403 1,434,986 378,159 162,832 45,499 533,802	678,413 355,174 400,432 328,261 131,282 75,204 64,403 1,433,618 369,735 162,832 45,499 397,102	37,591.65 20,782.91 23,175.51 19,037.88 7,371.46 4,392.23 3,758.59 83,996.97 21,721.95 9,566.39 2,449.55 22,219.78
SERV	IUI. SERVICES	/9/	6,077,459	4,550,916	261,691.88

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 12-000 SAN MIGUEL COUNTY

NO. TAX TOTAL REPORTED TAXABLE REPORTED TAXABLE REPORTED TAXABLE REPORTED TAX DUE

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2,225 55,560,175 34,912,299 1,995,626.24

5010

MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERET SOTHIART BUSINESS ACTIVE	II KLIOKILD	IN OCTOBER TO D	ECCIDER, 1700	
LOCAT	ION : 01-000 SANTA FE COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	116	1,804,332	1,578,707	87,048.30
AGRI	TOT. AGRICULTURE	134	2,356,271	2,017,006	111,584.69
1000 1094 1310 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500		816	28,519,729	23,799,896	1,316,222.74
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48 94	8,893,615 3,732,427	7,593,866 2,843,146	409,003.71 157,777.89
1700	SPECIAL TRADE CONTRACTORS	967	15,311,142	5,722,177	318,145.09
CONS	TOT. CONTRACT CONSTRUCTION	1,925	56,456,912	39,959,085	2,201,149.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	4,191,637	338,762	18,980.36
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	35 92	638,013 2,172,782	67,534 647,435	3,730.29 36,171.37
2700 2800 2900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	110	3,874,046	2,668,823	150,030.11
3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	69	2,624,400	606,112	33,015.27
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	21	2,251,159	410,701	22,919.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	9,864	52,907-	2,976.01-
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	7	259,138	24,813	1,395.71
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20	5,498,504	137,628	7,741.58
3900	MISCELLANEOUS MANUFACTURING	151	2,420,643	1,232,914	68,239.89
MFG-	TOT. MANUFACTURING	553	24,081,957	6,214,339	346,702.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	261,802	187,132	10,498.56
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	48	3,575,266	595,032	33,382.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	9,856,843	9,636,807	503,561.52
4830	RADIO AND TELEVISION BROADCASTING	55	1,596,878	1,073,460	60,059.22
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	55	14,383,435	11,736,592	652,647.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	282	33,801,530	25,958,264	1,412,470.70

* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN NUMBER: 979.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	70 14 35 49 300 29 505	6,209,725 1,026,400 7,224,768 7,199,690 9,429,910 1,363,647 34,291,156	818,229 292,981 1,093,142 1,974,038 1,722,274 638,306 6,597,909	46,021.13 16,477.16 60,876.11 110,943.69 96,665.61 35,212.56 369,511.57
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM FOULTPMENT DEALERS	82 33	9,522,990 2,089,847	5,433,820 1,498,605	304,192.39 84,266.59
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	109	4,153,263	3,761,173	211,415.07
5510 55540 55599 55590 55700 5813 5910 5920 5921 8ET	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	172 41 89 29 77 322 177 513 135 27 30 1,759 3,616	29,294,801 3,850,400 2,754,925 1,887,880 4,581,139 13,809,574 6,889,988 19,365,330 5,217,441 5,563,148 1,221,321 43,655,100 170,867,624	26,870,538 2,413,727 1,242,460 1,809,718 3,453,407 12,451,147 5,164,810 19,281,055 5,187,193 5,055,969 1,211,565 23,512,645 135,164,565	.,
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	24 23 9 25 24 389 62 15 571	2,061,790 166,301 14,398 622,965 267,224 11,100,730 3,306,638 587,035 18,127,080	251,330	93,747.70 3,800.07 809.90 27,721.80 14,092.26 428,234.40 133,874.40 30,879.34 733,159.87
7000 7200 7300 7391 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	213 701 1,126 10 293 182	15,361,256 5,287,613 21,532,693 128,249 4,237,589 1,294,841	14,618,380 4,926,664 17,575,542 105,933 3,637,380 1,031,156	817,717.14 276,310.64 985,439.64 5,958.74 203,806.61 57,724.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 70 RUN DATE: 01/11/89

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 01-000 SANTA FE COUNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	28 92 682 96 435 104 46 1,281 219 5,508	794,403 2,004,025 13,772,068 5,746,570 12,498,758 911,156 749,974 12,013,197 4,232,815 100,565,208	431,798 1,931,484 13,231,573 4,087,166 12,263,263 748,359 209,428 8,016,316 3,575,815 86,390,258	24,284.17 107,155.95 743,726.07 229,762.85 688,593.80 41,852.18 11,445.34 444,635.08 200,7.24
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,111	440,742,903	315,408,576	17,608,660.33

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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6,938.76

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

* QUARTERLY * * EDITED *

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

5510

5540

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 21-000 SIERRA COUNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1000 1381 OIL AND GAS WELL DRILLING TOT. MINING MINE 1500 GENERAL BUILDING CONTRACTORS 1,972,436 1.718.164 92.815.21 13,423.04 1610 HIGHWAY CONTRACTORS 346,510 260,535 8 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 238,083 190,189 10,650.50 727,313 509,140 27,163,38 1700 SPECIAL TRADE CONTRACTORS 96 144,052.13 CONS TOT. CONTRACT CONSTRUCTION 3,284,342 2.678.028 182 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 TRANSPORTATION EQUIPMENT 3700 MISCELLANEOUS MANUFACTURING 3900 17 77,341 4,350,32 MFG→ TOT. MANUFACTURING 127,801 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION PIPELINE TRANSPORTATION 42,486 0.00 4600 816,754 736,508 39,913.62 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 228,963 11,396.70 RADIO AND TELEVISION BROADCASTING 204,007 4830 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 13 671,038 627,988 32,184,86 277,154 259,432 14,028.50 4920 9 GAS UTILITIES 98,523.40 1,846,936 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 2,083,109 5040 GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 8,455.14 5090 MISCELLANEOUS WHOLESALERS 26 580,792 160,608 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 50 992,330 517,570 27.518.19 9 439,999 24,749.94 5200 **BUILDING MATERIALS** 691.317 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 48 863,526 848,388 47.485.60 DEPARTMENT STORES 5310 **RETAIL FOOD STORES** 169,241.57 5400 53 3,361,271 3,019,745

34

128,036

127,090

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

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889,821.67

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 21-000 SIERRA COUNTY REPORTED SIC NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS TAX DUE CODE RETURNS GROSS RECEIPTS 5592 MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS
APPAREL AND ACCESSORY STORES 19,572.06 5599 476,118 350,650 5600 7 19,358 19,358 1,088.90 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 826,662 45,196,22 5800 838,250 5813 LIQUOR DISPENSERS - BY THE DRINK 59 741,714 741,383 40,689.41 DRUG AND PROPRIETARY STORES 5910 5920 PACKAGE LIQUOR STORES 33,495.95 5990 MISCELLANEOUS RETAILERS 182 711,296 604,619 7,995,872 604,619 445,718.03 RETL TOT. RETAIL TRADE 501 8,860,170 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS 6120 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 43 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 272,787 190,832 10,368.93 HOLDING AND OTHER INVESTMENT COMPANIES 6700 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 63 458,936 337,845 18,635.72 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 120 604,376 518,909 28,243.87 13,693.74 7200 PERSONAL SERVICES 77 245,966 244,022 MISCELLANEOUS BUSINESS SERVICES 222,301 216,626 11.539.94 7300 39 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 143,423 126,317 6,994.04 46 MISCELLANEOUS REPAIR SERVICES 10,413.59 7600 214,488 187,122 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 7900 19 126,268 111,557 5,904.41 PHYSICIANS, DENTISTS AND OTHERS 18,721.30 8010 337,325 332,823 8060 HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES 8100 8900 MISCELLANEOUS SERVICES 108 259,145 189,472 10,393.86 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 532 2,358,818 2,132,374 117,445.85 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

1,452

18,895,619 16,188,537

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCATI	ION : 25-000 SOCORRO COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 14 12 102 174	1,944,041 414,640 80,258 840,986 3,279,926	1,651,509 188,889 55,663 282,464 2,178,525	89,702.78 9,515.96 2,840.01 15,017.76 117,076.51
2000 2300 2400 2700 3400 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 8 34	81,872 1,334,666 1,904,029	63,164 6,647 551,238	3,474.04 364.29 30,311.84
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	10 12	20,884 128,709	13,405 44,377	700.87 2,292.04
4810 • 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	53	921,119	911,416	45,930.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	2,295,301	1,526,344	80,319.69
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	3,515,813	2,521,651	130,678.87
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 52 76	147,693 65,234 422,915	84,210 62,232 166,797	4,631.54 3,288.78 9,003.15
5200	BUILDING MATERIALS	10	427,214	187,090	10,289.96
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19 59	415,679 2,447,645	303,153 2,144,388	16,529.52 117,855.97
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	44	2,847,535	2,476,355	135,351.04
5540	GASOLINE SERVICE STATIONS	84	820,612	540,700	28,975.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 74

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATI	ON : 25-000 SOCORRO COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	13 13	312,021 96,189	117,086 96,189	6,412.57 5,290.42
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	66 47 8	1,740,761 746,146 271,064	1,469,997 746,146 203,166	80,501.96 40,062.60 11,174.11
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	160 547	637,248 11,273,700	520,728 9,202,238	28,124.19 502,169.73
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	133,590	123,286	6,752.20
6120 6300 6510 6550	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8 22	5,450 118,828	5,450 65,391	292.13 3,594.52
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	49	273,508	207,156	11,355.49
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	29 45 79 91 40 7	380,448 185,382 858,629 399,865 146,379 21,726	335,977 161,759 769,740 257,921 106,162 21,726	18,460.14 8,878.68 39,553.89 13,815.87 5,689.78 1,193.89
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	49	745,997	745,808	40,999.44
8100 8600 8900	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	20 106	76,950 1,231,272	76,950 1,228,802	4,193.66 63,943.35
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 489	80,499 4,246,309	75,791 3,899,797	4,168.48 207,227.28
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,496	25,265,126	19,019,723	1,023,881.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	TON	•	20-000	POAT	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	24 31	104,565 181,839	98,177 104,535	5,618.00 5,969.14
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	210 18 20 260 508	3,045,898 3,114,226 228,969 4,100,075 10,489,168	2,831,502 2,713,324 139,767 2,711,743 8,396,336	159,792.25 145,841.15 8,285.29 158,650.53 472,569.22
2000 2300 2400 2700 3200 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	14 44 22 35	844,388 486,053 565,480 614,042	18,537 176,251 332,074 287,219	1,108.16 10,480.86 19,266.11 16,084.20
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	39 165	794,010 3,338,183	138,226 982,632	7,883.40 56,779.64
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	21 17	67,521 187,608	56,017 60,298	3,344.54 3,654.93
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	63	1,793,231	1,787,421	92,748.59
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33 21 171	3,882,214 713,523 6,891,863	3,540,210 659,253 6,350,733	200,055.82 37,682.88 351,114.30
5010 5020 5040 5070 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	26 70	503,923 2,006,023	41,391 87,849	2,460.85 5,185.29
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 117	213,908 3,054,020	176,618 351,895	9,858.56 20,106.90
5200 5251	BUILDING MATERIALS HARDWARE STORES	52 12	2,558,544 287,120	1,400,672 235,074	83,048.43 14,185.71

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	87 11 125 13 64	1,074,281 3,730,575 7,551,036 291,849 1,285,588	828,821 3,537,428 6,735,898 278,132 681,497	49,319.56 216,667.49 410,379.54 17,035.58 37,314.85
5599 5590 5700 5813 5910 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	92 41	615,008 1,953,901 590,590 2,947,357 1,381,488 424,423	481,393 1,777,837 427,761 2,886,930 1,381,488 358,907	29,292.19 106,605.13 25,913.41 174,371.45 81,130.80 21,975.67
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	580 1,357	5,940,320 30,638,701	3,960,720 24,979,178	238,036.93 1,505,682.27
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	22	298,048	281,372	17,196.20
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	8 72	76,055 694,833	76,055 663,833	4,658.37 39,644.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	1,264,562	1,215,261	72,233.69
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	186 168 138	2,977,543 766,437 827,865	2,896,673 727,355 719,255	176,142.91 42,314.63 42,604.96
7500 7600 7800 7900	AUTOMORTIE RENTAL, REPAIR AND OTHER SERVICES	113 50 38	383,256 176,257 290,162	350,645 157,657 271,500	20,891.84 9,075.10 15,234.87
8010 8060 8100 8200	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT SERVICES	105 18 57 23	2,0,162 1,168,545 163,674 450,538 234,006	1,128,695 157,351 441,990 137,532	19,234.07 69,092.75 9,637.78 26,974.76 7,747.68
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	30 285 25 1,249	186,544 1,296,548 209,200 9,211,316	169,379 977,846 207,139 8,416,261	10,361.62 55,969.62 12,620.64 502,925.80
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⁹³⁰⁰ LOCAL GOVERNMENT - COUNTIES
9393 LOCAL GOVERNMENT - MUNICIPALITIES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO RUN DATE: 01/11/89
COMBINED REVENUE SYSTEM RUN NUMBER: 979.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 20-000 TAOS COUNTY

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

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,725 65,306,158 51,033,336 3,000,517.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	WORKIERE! SUMMAR! BUSINESS ACTIVIT	I KEFUKIED	IN OCTOBER TO D	ECEMBER, 1900	
LOCATI	ON: 22-000 TORRANCE COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	13	389,955	30,731	1,560.30
1000 1094 1400 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	49	889,796	590,206	31,387.91
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	131 191	1,536,542 6,015,716	637,961 4,644,420	34,592.01 236,792.61
2010 2400 2700 2800 2900 3700	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES TRANSPORTATION EQUIPMENT	0.7	140.000	14.000	
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23 40	169,898 309,502	16,202 82,791	897.90 4,585.60
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	344,307	343,249	17,255.68
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14 77	125,500 628,604	621,564	0.00 30,850.71
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51 189	1,291,376 2,481,601	1,117,623 2,160,582	58,426.21 110,883.39
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	21	12,013	8,983	479.55
WHŚĹ	TOT. WHOLESALE TRADE	39	226,639	208,778	11,663.85
5200 5251	BUILDING MATERIALS Hardware Stores				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	51,849	50,544	2,685.95

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TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

INCATION: 22-000 TOR	PRANCE COUNTY
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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5310	DEPARTMENT STORES	KETOKIIS	OKOJJ KLULII IJ	OKOGO KECELI 10	TAX DOC
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	27	1,912,167	1,619,738	90,005.55
5540	GASOLINE SERVICE STATIONS	24	1,882,389	1,834,802	98,700.20
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	12 15	128,640 159,218	48,904 117,980	2,682.75 6,636.39
580 0	EATING AND DRINKING PLACES	32 23	320,127	315,112	16,971.88
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	23 11	503,700 279,207	501,927 235,777	26,063.07 12,106.20
5990	MISCELLANEOUS RETAILERS	98	542,898	484,554	25,503.24
RETL	TOT. RETAIL TRADE	293	5,955,609	5,357,920	289,682.29
6000	BANKS				
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	29	74,687	74,581	4,163.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	29,203	29,203	1,642.67
7200	PERSONAL SERVICES	46	65,615	65,615	3,556.56
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43 46	65,425 144,931	64,172 135,952	3,495.30 7,068.16
7600	MISCELLANEOUS REPAIR SERVICES	39	232,423	169,659	9,093.38
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	9 17	16,483 55,931	16,483 55,931	922.38 3,058.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	JJ, 7J1	33,731	3,030.07
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	115	499,452	378,380	20,776.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	113	777,732	376,380	20,770.37
SERV	TOT. SERVICES	341	1,192,808	979,715	53,131.50
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,147	17,919,828	14,809,050	776,057.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 979.00

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LOCATI	ON : 18-000 UNION COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	12 12	198,966 198,966	198,379 198,379	10,025.64 10,025.64
1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	12	222,060	216,055	11,588.07
MINE	TOT. MINING	25	885,409	575,537	32,921.00
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22		3,983,010	199,165.83
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 73	299,610 6,183,439	181,168 4,441,406	9,867.27 224,215.18
2010 2400 2700 3200 3400 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	96,529	46,436 111,350	
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	70,343	66,910	3,859.30
4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	19 39	159,882 373,368	51,391 330,846	2,888.24 18,597.93
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	5,388,277	5,323,809	268,639.16
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	6,557,376	6,321,814	323,053.39
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16 14 40	20,459 77,853 896,655	18,670 68,618 143,110	1,109.12 3,501.75 7,728.74
5200 5251 5252 5300 5310	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES		308,186	305,490	17,422.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 18-000 UNION COUNTY

LOOK!	TON 5 10 000 ONION COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	33 37	1,422,856 313,571	1,120,057 272,246	66,854.23 15,882.01
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	25	81,243 187,754 440,815	81,243 186,644 439,620	4,873.17 11,198.66 25,929.62
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10 9	122,609 174,680	122,609 146,471	7,262.05 8,788.28
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	82 272	913,234 4,321,152	699,234 3,693,795	38,106. 8 2 215,391.72
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	11	6,904	6,686	397.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	94,234	77,389	4,639.63
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	212,249	211,393	12,656.63
7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	54 22	123,102 67,188	121,453 50,522	7,287.23 3,008.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	112,722	104,815	5,907.79
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	33	215,139	171,047	9,138.10
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	16	273,922	262,320	15,756.03
8100	LEGAL SERVICES	9	69,568	69,568	4,174.07
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	64	181,201	137,625	7,123.33
SERV	TOT. SERVICES	264	1,429,533	1,297,972	75,166.31
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	9	92,815	83,516	4,957.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	870	21,405,799	16,944,267	904,377.03
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TAXATION AND REVENUE DEPARTMENT

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GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES

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

QUARTERLY SUMMARY -- RUSTNESS ACTIVITY REPORTED IN OCTORER TO DECEMBER, 1988

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN OCTOBER TO D	ECEMBER, 1988	
LOCAT	ION : 14-000 VALENCIA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 1400 Mine	URANIUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	210 18 32 413 673	6,149,849 3,119,201 904,535 2,620,724 12,794,308	878,484 899,519	249,503.36 51,007.89 48,184.86 59,676.81 408,372.92
2010 2300 2400 2700 3200 3400 3500 3600	MEAT PACKING AND OTHER MEAT PRODUCTS	13	87,245	59,947 179,195 14,722 28,108	3,502.10 10,537.60 842.34 1,666.51
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	10	360,159	111,298	5,856.44
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	51 131	554,000 3,030,881		4,544.60 31,408.37
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION		82,690	144,286-	
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44 13	3,772,307 901,088	0 2,614,296 239,674 3,228,969 730,412 6,697,864	0.00 135,732.33 14,380.43 177,611.41 40,557.08 363,685.22
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	151,782	61,816	3,708.97
	,				

23

1,453,824

440,775

23,150.19

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 118 12 186	59,921 1,369,654 482,619 3,771,501	14,179 596,568 142,273 1,421,313	850.73 35,425.51 8,007.69 80,246.97
5200 5251	BUILDING MATERIALS	27	2,063,403	845,332	46,922.65
5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	70	2,165,232	2,100,923	125,330.27
5310 5400 55540 55540 55600 5700 5810 5810 5920 5811 5810	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	78 17 73 15 45 29 27 174 61 14	12,610,226 499,369 670,084 338,021 1,662,529 243,648 318,205 2,900,030 1,030,229 960,178 3,824,344 29,938,905	11,252,766 401,559 349,244 283,701 1,214,249 243,648 267,199 2,833,022 963,317 865,881 2,764,659 24,934,134	671,750.66 21,633.53 20,271.11 16,255.14 67,034.84 14,437.91 16,029.31 167,280.22 55,607.44 50,857.26
6000 6200 6300 6510 6550	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	22 125 8	562,317 888,886 337,261	492,215 783,524 266,357	29,492.14 45,125.22 14,977.80
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES	7 172	769,847 2,576,704	607,760 2,159,518	31,915.26 122,082.46
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	18 187 175	250,757 1,268,234 1,044,222	152,732 1,230,706 911,486	8,883.29 68,106.80 50,736.02
7391 7500 7600	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	140 135	742,365 585,321	605,541 472,533	33,109.33 26,483.57
7800 7900 8010 8060 8100 8200	CUMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	18 114 44 40 13	48,445 1,510,818 837,874 489,396 74,291	48,297 1,494,535 837,874 486,191 20,981	2,650.65 87,262.70 49,554.16 29,171.46 1,185.47

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TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	364	1,648,135	1,334,005	76,384.63
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,266	8,626,399	7,719,469	440,096.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,731	68,839,237	50,892,423	2,912,317.33

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	17	3,141,113	969,444	46,048.61
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	118	6,648,656	5,196,176	246,818.38
MINE	TOT. MINING	150	10,335,868	6,709,776	318,714.40
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	23	4,571,438	3,274,744	155,550.33
1620 1700 Cons	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	127 161	9,011,286 14,312,011	7,191,468 10,543,535	341,594.76 500,817.94
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2300 2400 2780 2800 2900 3200 3400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST . FARRICATED METAL PRODUCTS	15 8 26	519,2/8 437,387 2,016,097	84,005 9,142 660,862 755,447 202,154 58,288 588,381	3,990.25 434.26 31,390.91 35,883.76 9,602.35 2,768.67 27,948.10
3500 3600 3670 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	30 24 17	367,887 2,557,199 2,357,838	211,163	10,030.25 73,503.92 2,439.50
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 127 404	913,995 7,024,278 28,703,566	425,372 804,390 8,044,841	20,205.19 38,208.49 382,129.92
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	15 47	350,374 472,634,775	348,653 720,557	16,561.03 34,226.46
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS PADED AND TELEVISION RECORDS	18 69 _8	4,451,280 31,703,139 719,555	375,967 5,918,178 712,709	17,858.45 281,071.44 33,853.69
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 181	5,816,066	2,860,486	135,873.07 567,303.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	53	516,682,759 182,470,363	11,944,119 829,783	39,414.69
2010	HOLOK AFHICES NUN MOLOHOLTAC ENOTURENT	23	102,470,363	027,703	37,414.09

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 88-000 OUT-OF-STATE

LUCAI	10K . 68-000 001-0F-31ATE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	126 79 82 78 229	12,382,774 482,881,929 13,254,855 6,316,764 31,649,246	2,049,990 593,717 4,150,498 823,667 13,820,747 7,196,321	97,374.54 28,201.55 197,148.66 39,124.18 656,485.46 341,825.28
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	51 1,346	82,878,539 23,061,662 834,896,132	7,196,321 478,049 29,942,772	22,707.31 1,422,281.67
5200 5251 5252 5300	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45 11 17 21	1,903,230 68,018 462,636 530,177	23.4UZ	35,083.59 1,206.58 11,190.30 16,203.26
5310 5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MORTLE HOME DEALERS	30 14	1,222,269 3,115,557	90,966 74,241	4,320.90 3,526.44
5599 5600 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	38 53	1,791,380 679,162 1,806,786 3,422,066	1,706,073 640,029 559,509 978,378	30.401.39
5910 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 1,380 1,698	854,574 87,288,662 104,873,472	44,498 25,160,876 31,893,620	2,113.67 1,195,044.69 1,514,850.04
6000 6100 6120 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES			1,701,721	80,831.70
6510 6550 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	54 24 18 161	1,727,784 308,762 169,382 3,984,414	1,670,114 43,683 169,382 3,661,665	79,330.41 2,074.97 8,045.64 173,929.06
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15 48 465	208,784 589,088 24,460,007	569,983 20,920,308	9,688.54 27,074.18 984,989.37
7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION				137,379.24 42,808.05
7900	AMUSEMENT AND RECREATION SERVICES	26	707,707	702,405	33,364.23

* QUARTERLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 88	8-000	OUT-0)F-STATE
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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 8 10 15 838 51 1,718	100,627 117,984 162,094 355,191 22,568,486 4,898,254 61,810,601	98,412 79,060 23,546 339,254 15,752,293 3,416,339 45,955,289	4,674.58 3,755.35 1,118.41 16,114.55 748,187.99 162,276.13 2,174,105.05
9100 9200 9282 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,841	1,575,893,519	148,850,991	7,061,512.03

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/11/89
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* QUARTERLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON: 02-100 ALBUQUERQUE				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 179 187	1,094,292 3,389,251 4,483,544	999,257 2,433,464 3,432,721	52,460.99 127,756.89 180,217.88
1000 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL				
1310 1381		9	9,444,092	94,087	4,939.60
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	23 10 56	130,484 1,737,120 13,698,198	106,028 1,633,270 1,905,685	5,566.43 85,746.69 100,048.48
1500 1610	GENERAL BUILDING CONTRACTORS	1,677	112,477,482	89,879,988	4,717,092.27
1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	53 36	6,686,280 5,372,097	4,270,328 4,408,849	224,190.13 231,464.56
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,926 4,692	101,427,224 225,963,083	34,606,813 133,165,978	1,814,146.03 6,986,892.99
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	42	18,293,975	1,548,603	81,301.67
2300	APPAREL AND TEXTILE MILL PRODUCTS	47	3,862,880	431,682	22,663.31
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	188 355	14,412,732 30,257,217	974,657 1 8, 877,082	51,169.57 990,891.95
2800	CHEMICALS AND ALLIED PRODUCTS	21	1,838,086	250,126	13,131.61
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	77	12,924,264	2,053,885	107,828.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	161	13,451,680	1,442,109	75,710.76
3500	MACHINERY, EXCEPT ELECTRICAL	/ O	4,231,727	1,170,931	61,473.90
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	34 64	5,020,027	1,018,141	53,452.44
3700	TRANSPORTATION FOUITPMENT	20	14,338,149 4,771,153	3,043,244 998,951	159,770.30 52,444.92
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	51	87,819,110	532,770	27,828.91
3900	MISCELLANEOUS MANUFACTURING	791	39,948,104	7,769,426	406,886.31
MFG-	TOT. MANUFACTURING	1,917	253,299,543	40,744,668	2,137,790.30
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	2,817,959	2,251,518	118,204.67
4200 4500	AIR TRANSPORTATION	210 57	19,268,073 5,677,760	4,196,932 1,845,018	218,908.17 93,332.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	41,695,728	41,143,766	2,088,163.58
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	64	14,206,692	2,329,747	122,181.36
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	524	178,586,413	108,769,357	5,635,806.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 89 RUN DATE: 01/11/89

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	198	33,701,758 16,585,856 93,451,883 41,556,334 21,140,503 85,012,463 188,373,648 8,547,990 488,370,435	4,066,384 3,152,923 2,230,503 7,384,767 3,605,936 32,089,295 41,884,861 3,933,760 98,348,428	213,485.24 165,528.46 117,101.38 387,700.15 189,311.65 1,684,688.00 2,198,941.93 206,301.41 5,163,058.22
5255 5255 53100 553100 555490 5555 55700 55810 55910 5700 5700 5700 5700 5700 5700 5700 57	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	159 87 11 153 71 588 183 260 68 352 729 602 1,802 122 4,921	38,246,482 5,203,843 77,381 8,290,791 87,574,711 131,401,337 28,466,008 12,916,547 4,470,050 22,197,316 38,603,489 45,718,189 75,427,225 15,649,388 35,422,640 4,461,115 161,309,962 715,436,473	18,017,883 3,532,077 45,134 8,025,885 86,247,818 114,642,479 12,328,481 6,162,813 3,726,318 15,042,401 38,135,053 36,907,817 74,100,091 15,554,399 24,754,952 4,280,436 98,834,793 560,338,831	945,623.95 185,434.03 2,369.53 421,359.00 4,528,010.44 6,018,679.54 647,245.33 323,547.70 195,631.73 789,716.72 2,001,915.75 1,934,418.57 3,886,333.37 816,606.03 1,299,634.97 299,634.97 299,634.97 299,634.93
6000 6100 6120 6200 6300 6510 6550 FIRE 7000 7200 7300 7391 7500	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	42 71 30 85 135 1,134 123 91	12,438,573 20,288,988 3,709,266 8,625,771 4,918,737 32,581,136 9,937,067 4,309,803 96,809,341 32,144,575 20,199,331 146,455,323 46,978,765 41,704,410	10,545,459 2,554,130 1,707,653 3,048,269 4,077,633 21,266,566 2,927,651 947,507 47,074,868 26,742,240 19,217,371 109,165,447 19,266,768 34,844,556	553,636.61 134,091.86 89,651.79 160,034.14 214,075.71 1,116,374.79 153,701.74 49,744.18 2,471,310.82 1,403,967.71 1,008,407.41 5,729,816.56 1,011,498.10 1,827,978.70

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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REPORTED

TAX DUE

RUN DATE: 01/11/89 RUN NUMBER: 979.00

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 02-100 ALBUQUERQUE

SIC NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS

7600 MISCELLANEOUS REPAIR SERVICES
7800 MOTION PICTURE THEATERS AND PRODUCTION
85 7,145,690 6,482,256
7900 AMUSEMENT AND RECREATION SERVICES
304 6,727,763 5,567,592

SERV	TOT. SERVICES	21,498	596,969,976	474,895,624	24,926,008.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	690	34,188,540	24,338,560	1,277,714.75
8900	MISCELLANEOUS SERVICES	5,302	73,715,567	53,228,591	2,794,026.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	123	2,655,985	2,057,764	108,032.67
8200	EDUCATIONAL SERVICES	408	6,584,206	5,490,066	288,194.51
8100	LEGAL SERVICES	1,518	40,559,814	40,053,909	2,102,489.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	567	64,244,911	57,923,103	3,040,948.50
8010	PHYSICIANS, DENTISTS AND OTHERS	2,472	65,617,525	64,919,448	3,406,838.34
7900	AMUSEMENT AND RECREATION SERVICES	304	6,727,763	5,567,592	292,279.64
7800	MOTION PICTURE THEATERS AND PRODUCTION	85	7,145,690	6,482,256	340,318.47
7600	MISCELLANEOUS REPAIR SERVICES	879	8,047,571	5,597,952	293,496.77

9100 FEDERAL GOVERNMENT - ALL OTHER

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 43,789 2,581,436,090 1,475,657,203 77,375,151.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* QUARTERLY *
* EDITED *

LOCAT	ION : 02-200 LOS RANCHOS DE ALB				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	40	759,051	579,931	28,996.53
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71	1,459,543	1,067,943	53,397.17
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	8	88,732	64,582	3,229.09
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 31	11,155 426,311	5,345 85,754	267.23 4,287.72
4100 4200 4810 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	13 26	149,240 437,768	149,165 429,769	7,272.95 21,303.15
5040 5060 5090 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	45,706	9,976	498.80
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	10 14	263,135 670,207	263,120 625,885	13,156.01 31,294.27
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9	552,025	480,977	24,048.83
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	17	508,932	507,526	25,376.32
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56 127	828,308 4,064,111	762,171 3,754,497	38,108.56 187,724.85

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: 01/11/89

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LOCATION: 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	41 24 22 13 7 15	311,025 129,041 1,767,259 31,956 56,197 271,497	310,769 128,416 274,194 28,939 55,814 271,497	15,538.50 6,420.83 13,709.73 1,446.96 2,790.70 13,574.87
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	36	89,677	86,020	4,301.04
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	177	2,710,026	1,209,024	60,451.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	454	9,354,032	6,767,016	338,165.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 02-318 TIJERAS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 48 217,485 171,053 8,980.33 CONS TOT. CONTRACT CONSTRUCTION 89 1,304,741 907,819 47,660.60 APPAREL AND TEXTILE MILL PRODUCTS 2300 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 10 13,070 11,170 586.45 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 334,205 17,545.75 9 356,308 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 59,123 59,123 3,017.53 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 87,041 7 89,538 4,569.64 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 34 504,968 480,368 25,132.92 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 18 9,921 7,835 410.82 5200 **BUILDING MATERIALS** 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 7,972 7,689 403.68 5400 RETAIL FOOD STORES 9 126,404 60,991 3,202.01 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 14 109,672 83,642 4,391.20 LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 779,323 392,581 20,610.52 46 RETL TOT. RETAIL TRADE 94 1,159,795 679,490 35,673.22 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 PERSONAL SERVICES 7200 12,382 12,382 650.06 7300 MISCELLANEOUS BUSINESS SERVICES 36 181,087 156,443 8,213.30 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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141,322.08

RUN DATE: 01/11/89

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* EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 02-318 TIJERAS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 7600 MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES 8060 EDUCATIONAL SERVICES 8200 MISCELLANEOUS SERVICES 8900 57 357,692 339,222 17,809.15 ENGINEERING AND ARCHITECTURAL SERVICES 8910 22,153 19,493 1,023.37 SERV TOT. SERVICES 131 661,370 598,198 31,405.47

384

3,663,958

2,693,502

TOT-

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 95 01/11/89 RUN NUMBER: 979.00

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN OCTOBER TO DI	ECEMBER, 1988	
SIC CODE	ON: 02-417 CORRALES	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 25 44	219,925 39,913 259,838	210,296 24,654 234,950	12,092.01 1,417.61 13,509.62
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	9,413	7,667	440.83
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade	7 7	7,157 7,157	544 544	31.29 31.29
5200 5300 5599 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 29	24,127 136,926	14,654 126,704	842.62 7,285.48
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	11	16,545 24,298	16,545 21,957	951.34 1,262.55
8060 8900 8910	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7	27,126	25,169	1,447.21
SERV	TOT. SERVICES	41	257,493	152,397	8,762.85
				757 700	(7 (88 (F

141

1,089,641

754,790

43,400.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	31 40	374,679 460,122	320,549 366,341	16,828.85 19,232.90
1000 1094 1381 1389 1400 1474 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	254 24 19 401 698	11,837,104 2,009,368 1,342,982 10,337,643 25,527,097	6,758,312 1,652,627 844,733 2,828,924 12,084,596	354,811.49 86,762.91 44,348.51 148,518.48 634,441.39
2000 2010 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	7 51 29	86,544 6,556,088 262,911	63,585 286,361 150,586	3,338.22 15,033.95 7,905.79
2900 3200 3400 3500 3600 3670 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	33 27 14	1,865,429 1,393,169 1,880,938	220,509 37,285 60,953	11,576.77 1,957.50 3,200.00
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	113 304	10,148,787 38,615,281	3,466,430 5,211,285	181,987.61 273,592.61
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	48 54	2,554,031 18,483,820	2,427,876 1,611,537	126,110.89 83,087.58
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	39 33	5,620,357 14,606,339	5,615,201 7,770,519	282,990.57 407,952.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	43,454,291	19,425,649	1,005,168.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 02-002 RMDR BERNALILLO CNTY

LOOM!	TON - OF OOF KIDE DERNALITED ONLY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5010 5020 5040 5060 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14 7 29 10 11 38 126 235	818,579 950,924 12,053,425 372,520 4,726,972 5,206,397 41,177,696 65,306,513	578,439 8,233 596,384 30,504 609,191 2,125,389 2,763,519 6,711,660	30,368.04 432.25 31,310.18 1,601.47 31,982.54 111,517.82 145,084.76 352,297.06
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	27 7	3,962,177 729,480	1,666,561 703,040	87,494.42 36,909.58
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	29	501,362	473,574	24,862.68
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	98 12 49	9,870,877 406,648 1,641,469	8,340,161 290,961 586,893	437,858.49 15,275.42 30,811.88
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	28	1,332,474 757,765 357,514 4,717,469	746,760 757,020 352,239 4,661,150	39,204.90 39,743.58 18,492.57 244,710.40
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	61	2,382,533 511,883	2,379,244 254,848	124,910.30 13,379.53
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	415 968	6,101,919 34,657,294	3,731,601 26,257,971	195,909.21 1,378,543.70
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	62 7	883,663 32,274	572,518 32,274	30,057.19 1,694.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	4,262,989	1,982,842	104,099.25
7000 7200 7300 7391 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	23 161 199 12 170 127	395,719 559,399 6,516,438 170,278,804 2,028,220 1,200,857	278,485 456,683 4,920,024 160,457,101 1,558,042 706,075	14,620.44 23,975.96 258,301.26 8,423,997.82 81,797.19 37,069.01

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	39 53 10 15 20	1,507,352 707,356 179,104 110,631 34,303	1,295,287 706,943 179,104 95,671 34,303	68,002.56 37,114.47 9,402.97 5,022.76 1,800.95
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	453 25 1,317	3,644,304 524,440 187,708,618	2,845,462 295,976 173,844,931	149,353.23 15,538.77 9,126,825.50
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,849	413,995,718	254,423,912	13,342,479.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

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

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			II KLIUKILD	IN OCTOBER TO DE	LOCKIDER, 1700	
	LOCATI	ION : 28-130 RESERVE				
	SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
•	1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	97,127	49,554	2,539.66
	2000 2700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING				
	4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	135,672	125,429	6,428.25
	5020 5090 Whsl	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	1,254	1,254	64.26
	5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	12	168,054	152,543	7,817.81
	5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	64,193	59,232	3,035.62
	5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	42,424	41,799	2,142.19
	5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 52	32,679 430,720	27,825 397,039	1,426.05 20,348.24
	6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
-	7000 7200 7300 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS				
_	8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7	868	868	44.46
-	SERV	TOT. SERVICES	33	59,820	56,847	2,913.40

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 28-130 RESERVE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 125 742,706 646,102 33,112.68

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

LOCAT	ION : 28-028 RMDR CATRON CNTY				
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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 30	319,112 1,385,610	319,077 1,382,275	15,554.99 67,385.90
2400 2700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 36	341,221 608,512	302,441 529,620	14,743.98 25,818.16
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5540 5599 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9 13 13 28	35,953 19,811 39,390 253,765	25,343 19,690 32,962 194,489	1,235.46 959.90 1,606.86 9,481.36
5800 5800 5813 5920	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	9 15	27,353 86,728	27,353 86,728	1,333.49 4,228.01
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 144	321,790 855,117	279,636 724,284	13,632.29 35,308.88
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	13	43,631	43,631	2,127.02
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	9 7 10 8 10	58,017 12,245 207,552 61,423 33,173	58,017 12,245 207,552 35,147 33,173	2,828.34 596.95 10,118.16 1,713.41 1,617.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7900 8010 8200	010 PHYSICIANS, DENTISTS AND OTHERS	7	19,883	19,883	969.30
8900	MISCELLANEOUS SERVICES	17	120,809	116,199	5,664.73
8910 SER V	8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	76	550,892	520,007	25,350.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	313	3,578,985	3,309,297	161,327.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

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 1381 OIL AND GAS WELL DRILLING	13	476,209	289,944	17,034.25
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	40	1,031,031	851,296	50,013.62
MINE TOT. MINING	62	1,832,536	1,454,165	85,432.18
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS	139	3,916,267	3,665,171	215,328.78
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	338 490	5,274,531 11,018,198		173,614.07 487,378.41
3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3670 FLECTRONIC COMPONENTS AND ACCESSORIES	21 26		169,128 767,390	9,905.23 45,084.15
3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	62 131	1,807,115 5,824,880	239,237 1,403,861	14,055.15 82,445.79
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION	13 41	47,843 848,564	47,121 131,316	2,768.38 7,662.03
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES	23 23	3,427,768 587,099	3,424,736 311,537	182,686.97 18,302.80
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	10,512,855	8,746,989	495,316.60
5020 BRUGS, 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	47	6,988,889 542,398 737,397 3,022,778	284,636 43,546 509,210 91,766 70,052 1,394,917	16,722.35 2,558.30 29,916.11 5,391.22 4,115.58 81,951.39
5090 MISCELLANEOUS WHOLESALERS	128	11,277,660	648,905	38,123.10

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COMBÎNED REVÊNUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 04-101 ROSWELL				
SIC CODE	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	31 281	3,442,951 27,898,571	692,072 3,735,104	40,659.19 219,437.24
5200 5252 5310 55310 55540 55540 55599 5780 5810 5910 5990 RET	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 23 8 34 17 98 31 57 7 42	908,472	1,393,525 817,051 610,038 1,206,204 8,221,675 12,500,247 749,349 321,665 39,712 704,390 1,947,422 1,951,171 5,553,137 781,346 1,943,402 685,855 7,858,394 47,284,583	81,869.60 48,001.77 35,839.75 70,864.49 483,023.41 734,376.92 44,024.28 18,897.86 2,333.07 41,382.91 114,411.07 114,294.73 326,150.68 45,904.04 114,174.89 40,623.24 2,777,466.70
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	16	535,602 576,388	475,280 69,360 172,556 175,612 1,402,115 33,191 2,358,348	27,922.72 4,074.91 10,137.68 10,317.19 82,373.12 1,949.95 138,551.78
7000 7200 7300 7391 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	83 351 288 174 134	1,381,465 2,105,889 2,942,031 2,270,800 1,350,205	1,000,573 2,064,811 1,740,036 1,891,111 749,015	58,783.65 121,255.77 102,227.19 111,102.77 44,004.66
7900 8010 8060 8100 8200	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	65 268 35 80 17	440,714 7,075,662 848,898 2,838,718 80,825	387,800 6,964,438 784,656 2,838,718 80,825	22,556.95 408,876.67 46,098.52 166,774.72 4,748.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 04-101 ROSWELL REPORTED SIC TOTAL REPORTED TAXABLE NO. TAX CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 435 2,792,029 2,644,563 155,368.05 23,112.04 8910 ENGINEERING AND ARCHITECTURAL SERVICES 30 394,552 393,396 TOT. SERVICES 21,652,512 1,271,522.93 SERV 1,977 24,682,397 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT TOT-96,064,889 5,624,086.53 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4,658 141,962,728

TAXATION AND REVENUE DEPARTMENT

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	TOTAL CONTRACT SOUTH STATES AND	TT REFORTED	IN OUTOBER TO B	2700	
LOCATI	ON: 04-201 DEXTER				
SIC		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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 30	136,867 215,164	133,828 192,819	7,862.42 11,328.09
2400 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	21,330	13,444	789.86
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	57,757	57,637	3,013.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	282,763	257,534	14,709.18
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	16,918	16,918	993.94
WHSL	TOT. WHOLESALE TRADE	14	302,961	230,975	13,569.78
5200 5300 5400 5510 5540 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5990	EATING AND DRINKING PLACES Miscellaneous retailers	7	46,600	46,600	2,737.77
RETL	TOT. RETAIL TRADE	36	348,283	339,316	19,934.81
6000 6550 Fire	BANKS REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9	17,876	17,876	1,024.75

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATI	ON: 04-201 DEXTER				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8200 8900 8910	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	94,357	91,116	5,327.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	1,407,044	1,262,551	73,728.49

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COMBINED REVENUE SYSTEM

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

* EDITED *

LOCATI	ION: 04-300 HAGERMAN	, KEI OKTED			
SIC		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	12	54,317	54,053	3,040.50
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	59,558	59,558	3,013.16
TCU- 5070 Whsl	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE	24	202,612	185,533	10,099.27
5251 5300 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7 10	12,612 450,339	12,316 400,736	692.76 22,541.40
5800 5990 Retl	EATING AND DRINKING PLACES Miscellaneous retailers Tot. Retail trade	9 15 48	18,327 19,156 637,380	18,327 15,529 548,069	1,030.87 873.48 30,828.86
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	865,099	12,285	691.04
7600 7900 8900	MISCELLANEOUS REPÁIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	16	62,612	57,714	3,094.16
SERV	TOT. SERVICES	41	939,299	81,588	4,437.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	1,917,488	943,138	52,562.26

TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 109 RUN DATE: 01/11/89 RUN NUMBER: 979.00

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	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN	OCTOBER TO DECEMBER, 1988
LOCATION : 04-400	LAKE ARTHUR	

LOCAT	ION : 04-400 LAKE ARTHUR				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION		,		
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	8,044	7,763	399.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	57,932	43,767	2,334.56
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	31,250	30,882	1,659.90
7200 8200 SERV	PERSONAL SERVICES EDUCATIONAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	642,522	492,053	26,429.92

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	53	636,164	621,884	32,648.94
MINE	TOT. MINING	72	1,673,804	1,602,519	84,132.28
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	34	385,378	229,425	12,044.79
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	45 101	383,433 2,554,211	336,656 2,187,822	17,674.43 114,860.63
2400 2700 3200 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18	357,340	237,078	12,446.62
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	31	362,401	52,573	2,760.11
4600 4810 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	22 21	488,817 1,874,299	484,452 1,707,020	24,197.76 89,618.53
ŤĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	3,168,897	2,665,432	138,699.23
5010 5020 5040 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	17	31,707	24,812	1,302.64
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34	312,889	212,121	11,136.34
5200 5252 5300	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	1,133,441	403,415	21,179.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

INCATTON : NA-BNA DMDD CHAVES CHTV

LOCATI	ION : 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MOBILE HOME DEALERS	7	106,484	78,319	4,111.73
5600 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9 15 20 9	37,805 189,081 361,989 48,013	23,944 176,692 359,207 48,013	1,257.08 9,276.33 18,858.36 2,520.71
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	66 166	366,695 2,642,543	239,275 1,585,538	12,561.96 83,240.82
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9 26	11,469 155,708	11,469 153,658	602.15 8,067.02
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	41 29	362,662 104,308	301,225 80,783	15,814.31 4,241.14
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	68	270,291	266,266	13,978.99
SERV	TOT. SERVICES	188	1,093,318	998,325	52,412.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	683	12,359,877	9,623,877	504,017.67

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HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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		QUARTERLY SUMMARY BUSINESS ACTIVITY	TY REPORTED	IN OCTOBER TO	DECEMBER, 1988	
LOCATI	ON : 33-131	MILAN (C.)				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL S Tot. Agricultu					
1094 1381 Mine	URANIUM OIL AND GAS WE TOT. MINING	LL DRILLING				
1500 1620 1700 CONS	GENERAL BUILDI NON-BUILDING H SPECIAL TRADE TOT. CONTRACT	EAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS	16	88,370	73,646	4,142.57
3400 3900 MFG-	PRIMARY METAL Miscellaneous Tot. Manufactu		8	50,818	10,968	616.94
4810 4900 4920	ELECTRIC WATER GAS UTILITIES	TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	12	127,050	127,050	6,519.68
TCU- 5040 5070 5080 5090	GROCERIES AND HARDWARE, PLUM	ATION, COMMUNICATIONS AND UTILITIES RELATED PRODUCTS BING AND HEATING EQUIP. AND SUPPLIES IPMENT AND SUPPLIES WHOLESALERS	24	523,644 327,746	484,160 17,860	26,607.16 1,004.63
5092 WHSL	PETROLEUM AND TOT. WHOLESALE	PETROLEUM PRODUCTS	15 32	1,304,937 1,970,805	342,040 432,268	19,239.71 24,315.04
5300 5400	RETAIL FOOD ST	NDISE, EXCEPT DEPARTMENT STORES ORES	21 19	1,073,698 3,934,763	821,556 2,159,139	46,212.57 121,451.56
5510 5540 5599	MOTOR VEHICLE GASOLINE SERVI MISCELLANEOUS	CE STATIONS Vehicle and auto accessory dealers	12	164,826	27,579	1,551.31
5700 5800 5813	EATING AND DRI	E FURNISHINGS AND APPLIANCE STORES NKING PLACES ERS - BY THE DRINK	13	209,828	209,828	11,802.85
5990 RETL	MISCELLANEOUS TOT. RETAIL TR	RETAILERS	35 112	280,483 6,958,658	135,164 3,470,114	7,602.96 195,193.96
6000 6510 Fire		-LESR-AGT., ETC., AND TITLE ABSTRACT Insurance and real estate	7	24,386	6,777	381.17

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 33-131 MILAN (C.)

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7200 7300 7500 7600 7900 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	10 18 18	25,963 84,797 117,680	25,090 72,314 74,411	1,411.32 4,067.70 4,185.61
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	30 102	206,937 565,639	183,243 482,592	10,307.40 27,122.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	310	10,242,699	5,005,931	280,932.98

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LOCAT	ION : 33-227 GRANTS (C.)				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	55 75	268,623 1,658,722	121,765 1,509,959	7,153.68 88,710.06
2000 2700 3200 3500 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	7 8	205,102 795,943	152,317 401,478	8,948.63 23,586.84
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	27	1,019,475	569,742	33,472.32
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	9 20	177,215 722,148	25,508 720,706	1,498.58 37,769.18
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	1,115,003	921,666	54,147.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	2,563,953	2,147,315	121,582.44
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	34	58,590	25,605	1,504.31
พัหร์โ	TOT. WHOLESALE TRADE	49	274,953	63,759	3,745.87
5200 5251	BUILDING MATERIALS Hardware Stores				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	28	1,426,070	1,412,622	82,991.51
540 0	RETAIL FOOD STORES	35	2,539,994	2,336,081	137,244.76
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	9 31	273,086 829,250	165,864 227,874	9,744.53 13,387.59
5592	MOBILE HOME DEALERS	9	185,501	115,349	6,776.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	523,578	360,000	21,150.03

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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LOCATI	ON: 33-227 GRANTS (C.)				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5600 5700 5800 5813 5910 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 17 63 23 12 127 400	177,260 248,444 1,524,407 429,414 685,244 820,832 10,629,077	177,260 155,638 1,516,555 425,666 630,933 708,349 9,003,946	10,414.00 9,143.73 89,097.63 25,007.86 37,067.30 41,615.52 528,981.84
6000 6100 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	11 8 10 40	211,043 26,580 2,542 320,236	177,608 26,580 2,542 234,954	10,434.46 1,561.60 149.35 13,803.56
7000 7200 7300 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	31 70 41 43 21 17 29 16	891,572 228,244 284,213 377,530 30,490 161,322 487,981 262,964	831,389 228,244 159,749 321,253 28,299 161,322 487,644 262,964	48,844.10 13,409.36 9,385.21 18,873.67 1,662.57 9,477.68 28,649.08 15,449.14
8100 8200 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	83 8 371	264,463 13,131 3,106,511	193,382 13,131 2,791,979	11,361.27 771.45 164,028.84

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19,651,902

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LOCATI	ON: 33-033 RMDR CIBOLA CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 1381 1389 1400 MINE	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 11 10 25 61	260,222 1,103,091 1,522,574 798,603 3,684,489	192,326 559,658 1,522,574 302,741 2,577,300	9,856.73 28,682.49 78,031.88 15,515.49 132,086.59
2400 3200 3400 3500 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	21	696,434	57,723	2,958.28
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	621,253	106,459	5,456.01
4600 4810 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17 12	272,960 2,485,901	272,964 2,215,651	13,383.56 113,552.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	3,573,029	2,752,275	140,448.21
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 17 32	90,718 197,683 587,828	65,893 11,710 348,503	3,377.01 600.12 17,860.78
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	20 10	235,530 126,967	168,654 120,171	8,643.49 6,158.77
5540 5700 5800 5813	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11 11 32	196,510 11,183 201,822	196,510 11,121 201,822	10,071.15 569.95 10,343.39

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 133	346,568 1,150,338	318,399 1,045,824	16,317.92 53,598.47
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8900	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	10 10 20 9	507,085 27,455 110,506 86,982 337,326	498,583 26,891 104,319 86,982 331,651	25,552.40 1,378.14 5,346.35 4,457.81 16,997.14
SERV 9100 GOVT	TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	97	1,098,232	1,072,151	54,947.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	409	10,119,007	7,113,590	363,965.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCATI	ON: 09-102 RATON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 Mine	COAL Tot. Mining				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	26	338,975	328,715	21,366.49
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	75 111	632,368 1,670,040	397,061 1,377,994	25,808.98 89,569.69
2000 2010 2400 2700 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	31	795,429	176,780	11,490.72
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	8 15	139,059 585,485	62,491 585,485	4,061.88 32,432.76
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 12 51	957,292 1,195,038 3,137,195	846,999 330,799 2,062,114	54,461.28 21,501.93 127,819.96
5010 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PENTEMBERS AND HEATING EQUIP. AND SUPPLIES	10	509,626	16,538	1,074.94
5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	32 9 65	50,393 706,253 1,825,058	39,441 105,220 342,606	2,563.68 6,839.30 22,269.41
5200 5251	BUILDING MATERIALS HARDWARE STORES	15	1,052,451	401,382	26,089.80
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	20 8 27	202,741 1,419,516 3,322,846	198,737 1,411,428 2,909,263	12,917.94 91,742.80 189,102.11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	ION : 09-102 RATON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7 27	1,047,135 446,871	113,698 410,667	7,390.38 26,693.37
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12 7 12	550,823 33,374 160,257	448,009 33,374 136,093	29,120.57 2,169.30 8,846.05
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	50 39 9	1,229,775 299,329 602,768	1,222,367 299,329 557,095	79,453.81 19,456.39 36,211.18
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	127 374	777,701 11,533,729	563,072 9,072,284	36,599.72 589,698.52
6000 6120 6200	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	150,059	123,600	8,033.98
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	114,896	90,736	5,897.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	458,004	405,683	26,369.46
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANDUS BUSINESS SERVICES	59 88 54	1,089,211 358,072 201,967	1,069,520 354,413 169,712	69,518.84 23,036.95 11,031.31
7391 7500 7600 7800	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	32 52	194,710 162,333	165,236 147,447	10,740.32 9,584.06
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	63 10 22	857,942 276,791 311,463	857,942 275,925 311,463	55,766.21 17,935.16 20,245.10
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	86 475	215,874 3,778,193	190,408 3,651,896	12,376.52 237,373.49
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,195	23,661,945	17,510,704	1,131,978.74

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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * QUARTERLY * * EDITED *

LOCAT	ION: 09-202 MAXWELL				
SIC		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	8 15	10,979 175,054	10,979 128,189	548.93 6,409.45
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	70,960	54,599	2,729.97
5300 5400 5540 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK	7	3,344	3,283	164.17
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19	213,725	63,000	3,150.01
7200 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	524,177	268,534	13,426.72

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

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QUARTERLY SUMMARY	' Bi	SUSINESS ACTIVITY	REPORTED IN	OCTOBER TO	DECEMBER, 1988
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LOCAT	ION : 09-301 SPRINGER				
SIC		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	16 21 37	68,619 274,646 343,266	66,735 211,620 278,355	3,837.28 12,168.15 16,005.43
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4200 4810 4830 4900	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	11	107,473 95,676	28,131 95,676	1,617.56 4,898.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	478,724	326,563	18,174.98
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 22	6,691 84,374	1,243 50,560	71.49 2,907.20
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	11	24,376	20,422	1,174.25
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	12	36,142	35,220	2,025.14
5600 5800 5910 5920	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	12	120,152	120,152	6,908.76
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 85	49,912 658,696	34,086 594,976	1,959.94 34,211.13
6000 Fire	BANKS Tot. Finance, insurance and real estate				
7000 7200 7300 7500 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION	9 12 13 14	29,878 15,138 40,746 30,977	29,811 15,138 40,746 29,992	1,714.15 870.44 2,342.93 1,724.55
8010	PHYSICIANS, DENTISTS AND OTHERS	11	92,489	92,489	5,318.12

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

QUARTERLY SUMMARY -	- BUSINESS	ACTIVITY REPORTED IN	OCTOBER TO	DECEMBER, 1988
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LOCAT	ION: 09-301 SPRINGER				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8900 SERV	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 77	8,667 239,211	8,667 238,145	498.35 13,693.34
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267	2,076,415	1,527,224	87,213.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN OCTOBER TO I	DECEMBER, 1988	
LOCAT	ION: 09-401 CIMARRON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21	65,875	31,238	1,874.27
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	534,261	13,822	829.29
4100 4810 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 TOTAL TRANSPORTATION COMMUNICATIONS AND UTILITIES	13 26	63,040	62,328	3,259.20
5070 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		415,105	383,008	22,499.99
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	8	9,060	8,582	514.89
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	294,440	277,190	16,631.42
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 56	79,778 475,208	68,436 398,572	4,106.19 23,914.34
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	11	227,384	224,389	13,463.33

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 09-401 CIMARRON SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS TAX DUE **GROSS RECEIPTS** 8010 PHYSICIANS, DENTISTS AND OTHERS 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 27 283,604 275,490 16,529.42 9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS GOVT TOT. GOVERNMENT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 154 71,441.53 1,872,757 1,198,700

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 09-509 EAGLE NEST SIC TOTAL REPORTED TAXABLE REPORTED NO. TAX CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 12 78,786 76,439 4,456.97 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 4,489.61 5800 EATING AND DRINKING PLACES 22 74,827 74,827 56,477 55,367 3,322.03 5990 MISCELLANEOUS RETAILERS 16 RETL TOT. RETAIL TRADE 57 14,284.73 344,398 238,079 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 19 173,940 168,944 10,136.63 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES 10 35,904 35,086 2,105.14 12,962.66 SERV TOT. SERVICES 40 226,392 216,044 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT 557,212 33,303.34 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 126 679,069

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN	OCTOBER TO DECEMBER, 1988
LOCATION : 09-600	ANGEL FIRE	

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 36	83,647 174,030	44,467 95,201	2,556.84 5,474.05
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	329,323	329,323	18,688.28
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7	468,964	359,026	20,644.02
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	9	51,863	51,863	2,982.09
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 45	19,829 1,188,853	9,679 674,479	556.56 38,782.52
6000 6510	BANKS Real est. Oper-lesr-agt., etc., and title abstract	19	102,870	87,051	5,005.48
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	28	757,219	737,070	42,381.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	25,146	25,146	1,445.91
7200 7300 7500 7800 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	12	115,763	60,190	3,460.95
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS Miscellaneous services Engineering and architectural services	26	129,262	128,108	7,366.19

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 979.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

ANGEL FIRE LOCATION: 09-600

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	73	401,779	291,940	16,786.57
9300 GOVT	LOCAL GOVERNMENT - COUNTIES Tot. Government				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	2,962,338	2,218,921	127,340.13

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCAT	ION : 09-009 RMDR COLFAX CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	10	820,838	803,174	42,166.61
1000 1200 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	13	4,328,282	4 705 977	227,108.53
-				4,325,877	-
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 9 12 44 111	1,456,983 1,452,642 83,396 199,256 3,192,277	1,395,696 1,394,080 66,722 67,895 2,924,392	73,274.05 73,189.17 3,502.91 3,564.50 153,530.63
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	247,333	246,966	12,266.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,335,667	1,163,124	60,365.03
5060 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	486,821	339,373	17,817.08
5200 5300 5400 5510 5599 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	7	36,650	11,200	588.01
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 77	419,289 609,775	316,637 447,996	16,623.42 23,519.78
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 129

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	15	22,002	22,002	1,155.12
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	5,476	5,459	286.58
7600 7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	14	163,382	141,926	7,451.12
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	23	61,896	56,141	2,947.40
SERV	TOT. SERVICES	80	381,317	292,044	15,332.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	336	11,277,175	10,418,177	546,255.39

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCATI	ON : 05-103 CLOVIS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
140 0 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	HIGHWAY CONTRACTORS	137	4,643,678	2,544,068	143,089.55
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	236 380	3,075,189 8,229,281	1,744,340 4,791,322	97,967.69 269,346.17
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9 48 8	43,392 919,526 405,314	23,793 588,711 99,446	1,338.35 32,851.09 5,593.86
3400 3500 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	9	420,942	57,035	3,208.21
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 114	1,510,729 4,664,608	137,746 1,342,380	7,748.22 75,244.98
4000 4100 4200 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	7 35	297,129 471,872	297,129 67,610	16,713.49 3,803.06
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	27	2,684,646	2,466,423	128,573.07
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	3,932,799	3,504,236	197,113.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	9,135,616	7,279,749	399,322.66
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	21 9 25	2,508,431 1,214,599 2,788,998	312,379 286,582 107,189	17,571.31 16,120.21 6,029.36
5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	~ ~ ~	485,530 1,063,177 395,623	59,603 183,781 283,621	3,352.65 10,337.69 15,953.68
5090 5092 Whsl	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	94 26 220	1,481,505 1,135,870 11,073,733	651,989 436,526 2,321,670	36,674.37 24,554.60 130,593.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5255 5255 53100 5555 555990 555990 558130 55990 58130 59910 8150	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 15 17 48 21 111 30 41 8 54 90 84 151 33 24 536	2,756,692 353,738 2,321,130 1,260,649 8,773,584 14,362,811 1,442,987 781,517 32,994 1,510,643 2,227,013 1,873,740 4,846,520 761,163 2,311,626 238,647 6,853,245 52,708,699	1,586,651 4,827,947 749,243	645,951.86 63,658.29 34,828.40 1,427.87 67,211.32 123,071.23 89,234.18 271,427.85 42,143.70 121,056.85 13,423.87
6000 6100 6120 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	9 11 8 101	42,406	474,351 42,406	26,682.27 2,385.37
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	48 244 127 153 136 58 174 32 58	1,254,940 897,066 1,018,894 1,642,744 1,178,879 1,180,967 3,447,384 1,316,840 584,772	1,332,417 899,214	50,275.88 51,984.60 74,854.19 50,541.40
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	308 12 1,371	65,306 1,763,939 120,186 14,623,376		3,673.47 91,388.35 6.521.74

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 05-103

CLOVIS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,659 104,513,164 75,778,921 4,248,948.37

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

GRADY LOCATION: 05-203 SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS TAX DUE **GROSS RECEIPTS** 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-48,862 41,733 2,138.83 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT, WHOLESALE TRADE 8200 **EDUCATIONAL SERVICES** SERV TOT. SERVICES

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91,640

84,511

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCATI	ION : 05-302 TEXICO				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 9 16	29,494 4,409 33,903	29,494 4,409 33,903	1,511.55 225.98 1,737.53
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	174,452 64,369	35,646 64,369	1,826.88 3,163.69
ŤĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	364,414	210,077	10,631.21
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	5,592	4,196	215.03
5300 5400 5540 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	12,233	12,217	626.12
5800	EATING AND DRINKING PLACES	11	125,435	125,435	6,428.52
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 45	27,795 530,848	24,196 484,010	1,240.03 24,805.52
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	23,816	22,211	1,138.33
7000 7200 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9	102,879	86,415	4,428.79
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	7	15.541	12,412	636.14
SERV	TOT. SERVICES	32	147,009	127,415	6,530.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	1,105,582	881,812	45,057.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY	SUMMARY -	BUSINESS	ACTIVITY	REPORTED IN	OCTOBER TO	DECEMBER, 1988
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LOCATION: 05-402 MELROSE				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	11	95,980	93,383	5,019.31
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	251,085	203,218	10,922.97
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	15	1,863,194	77,020	4,139.81
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES	9	159,467	159,467	8,571.36
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	24	206,195	205,485	11,044.84
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES	13	101,086	88,644	4,764.64
7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	10 32	4,711 119,848	4,711 107,406	253.20 5,773.12
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	2,536,303	686,512	36,900.05

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TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	11 11	123,916 123,916	64,574 64,574	3,309.40 3,309.40
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 65	607,765 3,355,906	547,573 2,166,284	28,063.11 111,022.05
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	13	32,268	15,861	812.88
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	16 24	557,694 3,134,880	531,827 1,315,601	26,420.45 67,424.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	4,314,216	2,340,037	119,091.24
5040 5060 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 20 8 48	910,714 1,016,902 17,020 2,182,683	50,059 88,249 17,020 363,647	2,565.55 4,522.76 872.26 18,636.93
5200 5252 5300 5400 5592 5600 5700	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9 12 8	1,478,133 3,904 87,352	415,366 3,820 87,252	21,287.52 195.76 4,471.66
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 90	682,390 2,411,654	488,170 1,127,014	25,018.71 57,759.49
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	15	70,157	70,157	3,595.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	ION : 05-005 RMDR CURRY CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010 8060 8100 8200	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	51 19 7	460,120 204,870 7,848	406,759 185,819 7,848	20,846.37 9,523.25 402.23
8900	MISCELLANEOUS SERVICES	46	351,485	267,480	13,708.30
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	154	1,216,854	1,035,404	53,064.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	445	13,662,901	7,123,845	364,261.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : 27-104 FORT SUMNER				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 14 22	218,221 36,048 254,270	184,127 32,012 216,138	10,817.44 1,880.69 12,698.13
2300 2400 2700 3500 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14	90,312	49,797	2,925.55
4100 4200 4810 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	23	418,938	283,134	16,634.13
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 20	15,134 97,813	15,134 41,251	889.14 2,423.52
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	13 17	15,395 715,959	15,249 576,347	895.88 33,860.40
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8 7	62,295 52,767	41,029 50,651	2,410.46 2,975.73
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9 11	94,388 104,034	94,229 103,895	5,535.93 6,103.83
5910 5990 Retl	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 117	314,452 1,600,690	111,498 1,199,753	6,550.47 70,485.46
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	34,728	26,143	1,535.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 27-104 FORT SUMNER

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	14 9	28,567 12,449	23,451 12,449	1,377.74 731.41
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	11	39,211	38,939	2,287.66
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	11	8,600 84,205	8,547 82,292	502.12 4,834.62
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	29	44,430	44,430	2,610.24
SERV	TOT. SERVICES	92	361,054	353,700	20,779.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	295	2,857,805	2,169,916	127,482.54

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 27-027 RMDR DE BACA CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 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 21 46,023 39,197 2,008.86 CONS TOT. CONTRACT CONSTRUCTION 184,111 143,474 7,353.03 28 2010 MEAT PACKING AND OTHER MEAT PRODUCTS MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 68,562 63,449 3,249.19 18 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 111,290 102,724 5,264.60 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 37 315,783 206,629 10,587.16 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 12 97,733 96,933 4,967.84 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 23 173,252 172,453 8,838.19 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 104 846,148 30,352.64 592,297

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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

LOCATI	ON: 07-105 LAS CRUCES				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12 25 37	148,956 354,962 503,918	140,877 315,228 456,104	7,924.32 17,731.57 25,655.89
1000 1094 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	430 8 11 505 954	11,750,259 1,497,883 1,701,941 8,378,690 23,328,773	9,138,281 1,268,810 1,290,454 3,150,608 14,848,153	514,011.21 71,370.56 72,588.07 177,221.73 835,191.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	3,827,529	215,148	12,102.08
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	25 38	376,438 1,979,375	210,615 1,482,865	11,847.12 83,411.14
3200 3400 3500 3600 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	21 10	1,678,944 184,411	390,418 8,863	21,960.99 498.53
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	50 178	566,601 9,315,292	220,215 2,564,584	12,387.08 144,257.83
4000 4100 4200 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	14 115	1,018,797 4,430,368	917,909 488,702	51,632.38 27,438.11
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42 7 12	5,128,614 236,569 7,963,470	5,116,619 143,138 6,969,367	267,162.06 8,051.50 392,026.90
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	201	19,281,529	13,668,245	748,139.64
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	613,757	270,236	15,200.78
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	27	1,265,892	160,542	9,030.50

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LOCATION : 07-105 LAS CRUCES					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	39 37 126 24 291	2,269,292 2,389,646 8,436,212 2,745,945 19,426,954	357,954 897,482 1,378,176 935,075 4,384,146	20,134.89 50,483.36 77,522.41 52,597.99 246,608.25
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	51 30	5,395,252 845,271	2,800,305 461,671	157,517.11 25,968.99
5300 5310 5400 5510 5540 5592	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	39 29 222 36 115	3,307,491 19,129,891 24,185,892 4,449,026 2,307,323	3,031,868 18,955,905 21,384,730 2,208,161 1,429,442	170,542.60 1,066,269.68 1,202,502.41 124,209.06 80,398.72
5592 5599 5600 5800 5813 5910 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	220 145 380 50 30 871 2,313	3,525,413 4,321,493 6,004,016 11,385,181 3,264,870 3,195,243 12,949,916 106,657,185	2,892,148 4,066,334 4,419,746 10,586,492 3,262,818 2,898,209 9,895,046 90,070,427	162,683.33 228,627.34 248,610.75 595,481.71 183,533.53 163,024.29 556,461.51 5,065,818.36
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	22 15 15 14 22 178 37 26 329	1,713,071 119,256 112,935 300,682 146,892 1,857,738 348,152 556,715 5,155,443	1,114,572 119,256 75,124 280,476 144,920 1,434,978 310,904 299,374	62,694.66 6,708.20 4,225.71 15,776.79 8,151.75 80,717.53 17,488.33 16,839.79 212,602.76
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	140	4,417,596 3,481,570 11,450,055 331,389 3,245,178 942,894 325,383 371,628 11,364,360 3,014,572	3,833,288 3,210,329 10,211,447 252,658 2,863,804 793,119 325,371 357,127 11,279,443 2,887,800	215,622.51 180,581.08 574,321.96 14,211.99 161,089.02 44,613.04 18,302.11 20,088.45 634,468.71 162,438.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 07-105 LAS CRUCES SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS TAX DUE CODE RETURNS GROSS RECEIPTS 8100 LEGAL SERVICES 1,827,430 1,812,965 101,979.28 120 **EDUCATIONAL SERVICES** 549,292 534,527 30,067.13 8200 50 NONPROFIT MEMBERSHIP ORGANIZATIONS 56,306 3,167.19 75,033 8600 14 8900 MISCELLANEOUS SERVICES 548 7,107,798 6,218,383 349,784.09 ENGINEERING AND ARCHITECTURAL SERVICES 724,729 40,766.00 8910 69 861,573 2,551,501.29 TOT. SERVICES 45,361,295 SERV 3,146 49,365,751 9393 LOCAL GOVERNMENT - MUNICIPALITIES 9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS GOVT TOT. GOVERNMENT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 7,467 177,759,635 9,977,548.65 235,778,090

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QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	0	DECEMBER,	1988

LOCATI	ON : 07-204 HATCH				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 32	40,620 68,059	33,523 60,962	1,801.87 3,276.70
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4200 4810 4900 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 25	113,579 463,766	113,579 419,322	5,628.79 22,062.47
5040 5080 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 20	374,550 1,107,722	196,734 463,486	10,574.46 24,912.37
5200 5300 5400 5510 5540 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10 15	80,586 1,455,389	80,567 735,247	4,330.46 39,519.51
5600 5800 5813 5910 5920	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	11	95,373	95,175	5,115.68
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 86	17,776 2,310,295	16,791 1,407,973	902.51 75,678.56
6000 6550 FIRE	BANKS REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	12 16	20,780 29,227	20,780 29,227	1,116.96 1,570.98

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 07-204 HATCH

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	13	36,929	27,110	1,457.18
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	14 69	19,048 109,661	17,650 98,445	948.73 5,287.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	4,096,212	2,485,877	133,135.50

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LOCAT	ION: 07-303 LA MESILLA				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 41	266,137 340,043	55,400 122,456	3,116.28 6,888.19
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	112,133	112,133	5,831.48
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	435,412	364,442	20,023.86
5010 5070 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEM PRODUCTS	10 17	140,186	12,463 61,937	701.03 3,483.97
WHSL 5300	TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	289,103	01,737	3,463.7/
5400 5600 5800 5813	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	13 12 16 9	113,464 134,633 527,196 288,743	90,164 128,229 526,396 288,743	5,071.71 7,212.88 29,609.79 16,241.82
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	71 130	509,087 1,579,125	446,224 1,482,889	25,100.11 83,412.55
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	22 8	37,316 30,529	896- 30,529	50.43- 1,717.28
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	14	126,766	118,700	6,676.84
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	56	300,740	253,954	14,284.90
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 07-303

LA MESILLA

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 275 2,971,514 2,307,370 129,313.60

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QUAR	TERLY SUMN	MARY	BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DECEMBER,	1988	

LOCAT	ION : 07-416 SUNLAND PARK				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 27	168,289 259,615	100,099 166,679	5,380.30 8,958.97
2000 2400 3200 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING	13	727,524	120,036	6,451.95
4200 4600 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7 9	53,183 94,436	0 94,436	0.00 5,036.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	706,322	609,543	32,723.01
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10 10	15,539 15,539	11,520 11,520	619.19 619.19
5200 5300 5400 5600 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	7 23	22,012 274,510	21,893 218,871	1,176.76 11,688.59
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 40 89	776,066 113,307 1,491,311	775,821 77,803 1,210,052	41,700.35 4,181.89 64,964.54
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	11	6,411	6,411	344.60
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	8	9,670	9,670	519.76
8010 8900 Ser v	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	11 38	1,904,244 1,958,355	437,037 482,734	23,490.74 25,946.97

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LOCATION : 07-416 SUNLAND PARK

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

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 214 5,401,896 2,678,642 143,861.35

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	18 21 39	6,228,151 172,916 6,401,067	288,007 94,945 382,952	15,480.36 5,103.30 20,583.66
1000 1200 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	9	341,420	145,563	7,824.02
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	209 15 25 248 497	5,950,774 6,364,112 1,554,754 2,859,484 16,729,124	5,530,252 6,239,025 1,500,129 1,040,343 14,309,749	297,122.93 335,347.57 80,631.96 55,890.81 768,993.27
2300 2400 2700 3200	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24 8	114,210 86,234	30,360 35,373	1,631.82 1,901.28
3400 3500 3670 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 66	9,375,868 19,919,359	3,713,835 13,567,112	199,618.64 729,232.29
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	14 8	1,006,828 247,005	115,380 74,532	6,201.69 4,006.09
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	29 8 59 7 135	2,087,066 131,720 9,877,191 723,943 14,937,112	2,086,494 131,720 5,575,125 661,604 9,444,720	104,798.55 7,079.93 299,662.94 35,561.23 500,303.16
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	16	203,794	41,938	2,254.16
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	6 9 22	971,454 3,678,795	143,633 1,046,234	7,720.31 56,235.11

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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83,562,248

4,483,892.02

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 07-007 RMDR DONA ANA CNTY SIC NO. TAX TOTAL REPORTED REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE WHSL TOT. WHOLESALE TRADE 125 131,632,35 6,474,378 2,448,974 5200 **BUILDING MATERIALS** 189,083 99,064 5,324.67 5251 HARDWARE STORES 9 249,880 182,232 9,794.96 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 19 190,222 177,125 9,520.49 1,550,436 5400 RETAIL FOOD STORES 120 1,303,464 70,061,19 MOTOR VEHICLE DEALERS 5510 5540 GASOLINE SERVICE STATIONS 2,054,213 501,226 26,940.92 5592 MOBILE HOME DEALERS 11 278,229 158,307 8,509.00 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 11 147,868 123,742 6,651.14 5600 APPAREL AND ACCESSORY STORES īī 316.668-17,020,92-316.554-5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 1,620.05 14 34,196 30,140 5800 EATING AND DRINKING PLACES 26 540,586 536,789 28,852.39 LIQUOR DISPENSERS - BY THE DRINK 1,172,704 5813 1,033,330 55,541.49 5920 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 5990 218 2,927,781 862,250 46,345.98 RETL TOT. RETAIL TRADE 530 9,102,789 4,761,519 255,931.71 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS 6120 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGI., ETC., AND TITLE ABSTRACT

25
PEAL ESTATE SUBDIVIDEDS AND DEPER OPERS 6510 313,781 261,326 14,046.26 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 23,876 22,576 1,213.44 8 FIRE TOT, FINANCE, INSURANCE AND REAL ESTATE 45 350.985 297,230 15,976.07 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 30 54,356 32,606 1,705.10 7200 PERSONAL SERVICES 187,158 52 187,536 10,059.76 7300 MISCELLANEOUS BUSINESS SERVICES 118 3,194,568 2,760,589 148,357.82 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7391 103 7500 480,409 439,118 23,602.64 MISCELLANEOUS REPAIR SERVICES 7600 92 590,960 514,741 27,667.29 AMUSEMENT AND RECREATION SERVICES 7900 19 25,404 6,577 353.54 8010 PHYSICIANS, DENTISTS AND OTHERS 20 29,777.10 556,012 553,993 HOSPITALS AND OTHER HEALTH SERVICES 12 8060 2,326,969 2,326,969 125,074.56 8100 LEGAL SERVICES 12 1,018,091 987,839 53,096.34 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 8900 MISCELLANEOUS SERVICES 208 28,068,140 24,759,161 1,330,803.66 ENGINEERING AND ARCHITECTURAL SERVICES 8910 13 5,025,674 4,818,741 259,007.33 SERV TOT. SERVICES 38,204,429 687 42.501.587 2,053,415,49

2,133

116,757,820

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LOCATION :	03-106 CARLSBAD				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
	ICULTURAL SERVICES . AGRICULTURE				
1389 OIL	DE PETROL., NATURAL GAS, NATURAL GAS LI AND GAS FIELD SERVICES, EXCEPT DRILLING MINING	QUIDS NG 24	483,534	398,070	22,391.43
	ERAL BUILDING CONTRACTORS	97	2,315,112	1,929,276	108,372.35
1620 NON 1700 SPE	-BUILDING HEAVY CONTRACTORS, EXCEPT HIC CLIAL TRADE CONTRACTORS CONTRACT CONSTRUCTION	GHWAY 149 253	2,152,379 4,484,139	1,096,521 3,036,666	61,675.43 170,659.13
2300 APP	D AND KINDRED PRODUCTS, EXCEPT MEAT PRO AREL AND TEXTILE MILL PRODUCTS BER, WOOD AND PAPER PRODUCTS	DDUCTS 8	9,500	8,218	462.28
2700 PRI 3200 STO 3400 PRI 3500 MAC 3600 ELE	NTING AND PUBLISHING NE, CLAY, GLASS, AND CONCRETE PRODUCTS MARY METAL INDUST., FABRICATED METAL PR HINERY, EXCEPT ELECTRICAL CTRICAL MACHINERY, EQUIPMENT AND SUPPLIE		774,570 700,214	519,435 217,036	29,218.24 12,208.26
3900 MIS	NSPORTATION EQUIPMENT CELLANEOUS MANUFACTURING . MANUFACTURING	11 66	11,904 1,930,753	7,148 953,131	402.07 53,613.60
4100 LOC 4200 MOT 4810 TEL	LROAD TRANSPORTATION AL AND HIGHWAY PASSENGER TRANSPORTATION OR FREIGHT TRANS., WAREHOUSING, TRANS. EPHONE AND TELEGRAPH COMMUNICATIONS IO AND TELEVISION BROADCASTING	13 SERVICES 21 15	292,392 649,393 1,436,193	287,538 465,142 1,234,236	16,174.00 26,164.21 69,425.79
4900 ELE 4920 GAS	CTRIC WATER AND SANITARY SERVICE UTILITY UTILITIES TRANSPORTATION, COMMUNICATIONS AND UT		5,682,657	4,777,698	268,745.50
5020 DRU	OR VEHICLES AND AUTOMOTIVE EQUIPMENT GS, CHEMICALS AND ALLIED PRODUCTS CERIES AND RELATED PRODUCTS	12	136,035	83,545	4,699.39
5060 ELE 5070 HAR 5080 MAC 5090 MIS	CTRICAL GOODS AND HOUSEHOLD APPLIANCES DWARE, PLUMBING AND HEATING EQUIP. AND HINERY, EQUIPMENT AND SUPPLIES CELLANEOUS WHOLESALERS ROLEUM AND PETROLEUM PRODUCTS	SUPPLIES 13 33 65 14	2,167,814 101,516 2,996,913 4,184,771 913,949	1,341,812 81,443 2,043,496 1,156,066 684,207	75,476.94 4,581.14 114,946.65 65,028.71 38,486.66
	. WHOLESALE TRADE	161	11,512,897	5,479,380	308,215.11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	ION: 03-106 CARLSBAD				
SIC CODE	l	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	30	1,214,316	827,074	46,522.90
5252 5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	26 20 91	474,324 7,167,078 11,237,312	410,822 6,987,374 10,090,802	23,108.74 393,039.77 567,607.67
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7 46	1,401,685 386,263	202,989 134,111	11,418.14 7,543.76
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41 54 62	1,436,893 1,035,199 1,495,771	1,016,617 1,025,013 1,368,866	57,184.70 57,656.99 76,998.74
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	136 44 26	2,821,667 1,252,188 1,289,862	2,807,734 1,221,248 1,092,154	157,903.92 68,695.18 61,433.67
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	12 294	521,849 2,522,268	521,849 2,135,178	29,354.01 120,103.74
6000	BANKS	904 15	34,534,945 353,578	30,075,745 322,913	1,691,729.60 18,163.85
6100 6120 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCES., SERV.	13	36,236	30,955	1,741.22
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13 46	78,797 539,214	78,797 217,896	4,432.32 12,256.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	1,037,630	680,366	38,270.62
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	40 212 114 137 83	1,002,676 933,178 1,154,308 2,482,372 680,344	917,704 931,728 1,135,913 1,408,219 576,922	51,620.83 52,409.74 63,895.11 79,212.38 32,477.89
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	38 170 29 35	132,667 3,321,783 6,355,168	127,844 3,308,008 4,090,776	7,185.32 186,075.53 230,106.14
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	212 24 1,105	608,595 1,616,902 724,405 19,063,186	607,577 1,395,162 403,815 14,954,456	34,176.23 78,470.74 22,714.57 841,201.35
0705	LOAN ADVENUENT COURSE PROTECTO	2,203	2,,000,100	21,751,7150	0.11,201.03

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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AMELIATA OF OROSA RECEITTS TAN BY STANDARD THOUSTRIRE GEASSITION TON

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 03-106 CARLSBAD

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2,686 79,145,376 60,697,939 3,414,087.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATION : 03-205	ARTESIA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL 0700 AGRICULTURAL AGRI TOT. AGRICULT	SERVICES	7	43,432	43,432	2,443.07
1381 OIL AND GAS W	, NATURAL GAS, NATURAL GAS LIQUIDS ELL DRILLING IELD SERVICES, EXCEPT DRILLING	78 96	2,058,581 2,161,754	1,894,240 1,997,413	106,551.00 112,354.50
1500 GENERAL BUILD 1610 HIGHWAY CONTR 1700 SPECIAL TRADE CONS TOT. CONTRACT	CONTRACTORS	99 138	1,235,490 1,725,291	1,023,696 1,450,127	57,582.89 81,569.59
2700 PRINTING AND 2800 CHEMICALS AND 2900 PETROLEUM REF 3200 STONE, CLAY, 3400 PRIMARY METAL 3500 MACHINERY, EX	ALLIED PRODUCTS INING AND RELATED INDUSTRIES GLASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS CEPT ELECTRICAL	8	15,349,568	51,077-	2,873.09-
3700 TRANSPORTATIO 3900 MISCELLANEOUS MFG- TOT. MANUFACT	MANUFACTURING	17 46	113,042 16,013,291	95,716 528,517	5,384.06 29,729.11
4200 MOTOR FREIGHT 4810 TELEPHONE AND 4830 RADIO AND TEL	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING	23 21	431,149 854,295	154,067 853,936	8,666.25 43,872.09
4920 GAS UTILITIES	R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	9 62	2,314,198 4,123,285	2,091,287 3,559,373	117,634.91 196,052.92
5020 DRUGS, CHEMIC 5060 ELECTRICAL GO 5070 HARDWARE, PLU 5080 MACHINERY, EQ 5090 MISCELLANEOUS	PETROLEUM PRODUCTS	30 54 15 115	1,603,804 263,720 339,193 2,958,910	1,345,383 103,057 265,571 1,840,395	75,472.04 5,796.98 14,938.39 103,316.53
5200 BUILDING MATE 5251 HARDWARE STOR	RIALS ES				

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY S	SUMMARY	 BUSINESS	ACTIVITY	REPORTE	D IN	OCTOBER	TO	DECEMBER,	1988
LOCATION : 03-205	ARTESIA									
SIC					NO. TAX		TAL REPO			XABLE

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	12	412,323	172,089	9,679.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	466,917	460,974	25,929.73
5310	DEPARTMENT STORES	8	1,282,598	1,276,846	71,822.58
5400	RETAIL FOOD STORES	37	5,679,146	4,977,764	279,999.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	34	341,454	157,041	8,833.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	199,373	149,276	8,396.79
5600	APPAREL AND ACCESSORY STORES	30	482,402	480,404	27,022.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	242,375	240,028	13,501.57
5800 5813	EATING AND DRINKING PLACES	47	1,226,475	1,225,908	68,957.33
5910	LIQUOR DISPENSERS - BY THE DRINK	21	164,755	164,755	9,267.43
5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	18	773,955	681,354	38,326.15
5990	MISCELLANEOUS RETAILERS	176	1,863,935	1,360,807	76,545.44
RETL	TOT. RETAIL TRADE	467	14,042,783	12,015,388	675,865.57
KLIL	TOT. RETAIL TRADE	407	14,042,763	12,013,388	073,803.37
6000	BANKS	7	218,174	165,290	9,297.58
6120	SAVINGS AND LOAN ASSOCIATIONS	•	210,17	103,270	,,,,,,,,,
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	33	132,115	132,115	7,431.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		202,220	202,220	.,
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	366,797	313,913	17,657.66
			·	-	•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	502,136	444,597	25,008.58
7200	PERSONAL SERVICES	108	342,485	328,666	18,487.43
7300	MISCELLANEOUS BUSINESS SERVICES	81	364,932	336,979	18,955.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	262,510	241,970	13,577.69
7600	MISCELLANEOUS REPAIR SERVICES	69	459,524	433,509	24,384.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	22,766	22,766	1,280.62
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	68	814,658	810,191	45,573.28
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	12	702 176	702 1/4	1/ 00/ 75
8200	EDUCATIONAL SERVICES	12	302,164	302,164	16,996.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		•		
8900	MISCELLANEOUS SERVICES	139	1,433,845	917,363	51,601.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	137	1,433,643	717,303	31,001.71
SÉRV	TOT. SERVICES	596	4,628,221	3,961,405	222,796.07
22.00		370	1,020,221	3,701,103	2227170.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,579	46,063,765	25,709,964	1,441,785.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN OCTOBER TO	ECEMBER, 1988	
ION : 03-304 HOPE				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	14,125	13,207	676.88
MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	NO. TAX RETURNS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 9 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	ION: 03-304 HOPE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. WHOLESALERS TOT. WHOLESALERS TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	ION: 03-304 HOPE NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 9 14,125 13,207 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES

24

419,593

418,676

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

		QUARTERLY	SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN OC	TOBER TO	DECEMBER,	1988	
LOCATI	ON : 03-403	LOVING									
SIC CODE						NO. TAX RETURNS	TOTAL GROSS	REPORTED RECEIPTS		XABLE RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SE Tot. AGRICULTUR										
1389 Mine	OIL AND GAS FIE TOT. MINING	ELD SERVICES	, EXCEPT	DRILLING							
1500 1620 1700 CONS	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE O TOT. CONTRACT O	AVY CONTRACTORS	TORS, EX	CEPT HIGHWA	NΥ	7		193,674		167,068	9,397.58
2000 3400 MFG-	FOOD AND KINDRE PRIMARY METAL I	NDUST., FAR									
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHW MOTOR FREIGHT T TELEPHONE AND T ELECTRIC WATER GAS UTILITIES TOT. TRANSPORTA	RANS., WARE ELEGRAPH CO AND SANITAR	HOUSING, MMUNICAT Y SERVIC	TRANS. SER IONS E UTILITIES	3	18		977,854		149,539	8,411.58
5090 Whsl	MISCELLANEOUS W Tot. Wholesale										
5300 5400 5800 5813 5990	GENERAL MERCHAN RETAIL FOOD STO EATING AND DRIN LIQUOR DISPENSE MISCELLANEOUS R	RES KING PLACES RS - BY THE	;	MENT STORES	3	7		230,904		200,845	11,297.52
ŘÉŤĽ	TOT. RETAIL TRA					25		294,056		263,963	14,847.93
6000 Fire	BANKS TOT. FINANCE, I	NSURANCE AN	ID REAL E	STATE							
7200 7500 7600 7900 8900 SERV	PERSONAL SERVIC AUTOMOBILE RENT MISCELLANEOUS R AMUSEMENT AND R MISCELLANEOUS S TOT. SERVICES	AL, REPAIR EPAIR SERVI ECREATION S	CES	R SERVICES		7 21		16,490 67,784		16,490 55,764	927.57 3,136.75
TOT-	TOTAL FOR ALL I	NDUSTRIES I	N THIS L	OCATION		82	:	1,588,206		663,572	37,325.98

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

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

* EDITED *

LOCAT	ION : 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	37 120 171	4,054,243 5,551,269 10,367,907	4,054,243 5,427,051 9,780,591	197,644.35 264,568.73 476,803.87
1500 1610	GENERAL BUILDING CONTRACTORS	46	21,527,993	21,117,411	1,029,389.97
1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	84 140	2,949,067 25,231,100	1,659,333 23,478,418	80,892.44 1,144,489.04
2010 3200 3400 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 17	70,253 510,593	70,232 399,398	3,423.79 19,470.63
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7 31	287,828 1,652,299	191,852 1,508,044	9,352.78 72,958.69
4500 4600 4810 4830	AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	9 21	18,041 899,377	17 887,487	0.84 43,153.79
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21	18,015,216	7,342,275	357,935.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	21,312,414	10,363,639	504,557.77
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 15 53	960,128 296,700 2,762,705	938,104 150,599 1,271,132	45,732.58 7,341.68 61,967.67
5200 5252 5300	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	224,525	223,264	10,884.09

TAXATION AND REVENUE DEPARTMENT

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

* QUARTERLY * * EDITED *

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LOCAT	ION : 03-003 RMDR EDDY CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5510 5540 5599 5700 5800 5813 5920 5990 RETL	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 17 134 213	53,602 148,825 3,039,180 4,112,807	44,424 148,825 2,683,530 3,702,662	2,165.67 7,255.22 130,626.91 180,309.58
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7000 7200 7300 7500 7600 7900 8600 8900 8910 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 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9 15 37 83 9 119 10 291	36,757- 66,205 219,413 307,473 31,130 1,596,331 229,764 2,510,868	37,753- 63,378 199,845 289,700 28,492 1,551,880 229,764 2,422,615	1,840.44- 3,089.68 9,726.56 14,099.32 1,388.97 75,654.22 11,201.02 118,063.15
GOVT	TOT. GOVERNMENT - SCHOOL DISTRICTS				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,006	67,465,490	51,742,528	2,521,460.28

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON: 08-107 SILVER CITY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	41	800,017	774,382	45,494.92
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	88 138	1,222,576 2,039,058	658,847 1,444,713	38,707.22 84,876.86
2000 2300 2400 2700 3200 3400 3500 3700 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	13	277,550	217,065	12,752.58
MFG-	TOT. MANUFACTURING	41	883,115	403,388	23,699.04
4100 4200 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 7 16	72,319 299,467 894,522 3,134,870	10,152 0 894,522 2,456,524	596.42 0.00 47,029.04
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS	36 10 67	467,827 1,509,406 2,684,257	69,772 908,361 1,412,013	4,099.11 53,366.22 82,955.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUA	ARTERLY SUMMARY	BUSINESS	ACTIVITY	REPORTED IN	OCTOBER TO	DECEMBER, 1988

LOCAT	ION : 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	35 14 34 18 15	1,075,468 2,659,497 8,381,216 759,284 94,115	857,753 2,636,700 7,476,407 594,500 89,917	50,392.98 154,906.12 439,238.92 34,926.87 5,282.60
5599 5500 5700 5800 5813 5910 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		3/0 /50	1,143,211 168,039 1,358,276 1,418,634 732,760 1,520,547 2,256,153 21,189,292	67,163.65 9,872.28 79,798.70 83,344.75 43,049.63 89,332.14 132,541.99 1,244,863.91
6000 6100 6120 6200 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	q	194,217 30,425	182,783 30,133 256,233 545,146	10,738.48 1,770.30 15,053.69 32,027.36
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	31 95 64 48 31	712,467 481,667 475,780 328,986 247,198	615,991 465,847 465,160 304,842 164,384	36,189.46 27,368.56 27,328.15 17,909.44 9,656.95
7800 7900 8010 8060 8100 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14 110 29 42 121	108,129 2,015,153 370,422 365,751 962,162	108,129 2,014,920 341,125 365,535 634,504	6,352.56 118,376.51 20,041.10 21,475.20 37,277.14
8910 SERV 9393 GOVT	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	603	6,288,059	5,691,000	334,345.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,532	40,011,875	33,472,788	1,960,994.68

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 08-206 BAYARD SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 66,123 4,050.01 1500 GENERAL BUILDING CONTRACTORS 12 66,388 1700 SPECIAL TRADE CONTRACTORS 23 406,951 406,408 24,892,54 CONS TOT. CONTRACT CONSTRUCTION 35 473,339 472,531 28,942.55 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 21 520,315 520,315 31,435.24 PIPELINE TRANSPORTATION 4600 8,442,25 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 12 157,305 157,305 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 9 242,340 200,664 12,290.66 4920 45,233.68 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 52 921,528 761,782 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS 10 766,597 272,423 16,685.94 5092 WHSL TOT. WHOLESALE TRADE 20 972,582 449,463 27,529.59 ▶ 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 1,258.25 5300 10 21,021 20,543 5400 RETAIL FOOD STORES 7 649,078 623,012 38,159.47 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 16 107,813 107,813 6,603.55 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 32,143.33 5990 MISCELLANEOUS RETAILERS 29 614,063 524,789 103,223,28 RETL TOT. RETAIL TRADE 79 1,848,768 1,685,278 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE 29,792 27,092 1,659.38 FIRE 7 14 27,954 27,954 1,712.21 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AMUSEMENT AND RECREATION SERVICES 7900 8010 PHYSICIANS, DENTISTS AND OTHERS 3,443 210.90 8900 MISCELLANEOUS SERVICES 10 3,702

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 08-206

BAYARD

SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
SERV TOT. SERVICES	40	145,259	71,752	4,394.81
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	242	4.642.421	3.475.570	211,453.20

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 08-305 CENTRAL TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC GROSS RECEIPTS TAX DUE CODE RETURNS GROSS RECEIPTS GENERAL BUILDING CONTRACTORS 1500 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 26 28,357 24,057 1,413.36 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 9 38.547 38,547 2,036.20 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 22 201,888 182,132 10,471.78 MISCELLANEOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE 5,835 5,803 340.89 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 7 5400 RETAIL FOOD STORES 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE 14 36,770 36,738 2,158.33 RETL 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 7300 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES 7600 8010 PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES 11 32,389 31,849 1,871.13 8900 SERV TOT. SERVICES 24 79,799 79,027 4,559.37 485,572 460,711 26,754.91

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

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LOCAT	ION : 08-404 HURLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 Mine	COPPER Tot. Mining				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 13 22	110,018 197,678 307,696	6,488 112,849 119,337	364.96 6,347.77 6,712.73
4000 4810 4900 4920	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	67,090	67,090	3,410.51
TCU- 5070 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19	229,853	214,944	11,727.29
5200 5300 5400 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 32	3,275 293,763	2,185 228,524	122.91 12,854.53
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7200 7300 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES	7	4,600	4,600	258.73
SERV	TOT. SERVICES	15	87,667	84,289	4,741.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	1,329,349	796,394	44,433.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCATION : 08-008 RMDR	GRANT CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 AGRICULTURAL PRODUC 0700 AGRICULTURAL SERVIC AGRI TOT. AGRICULTURE					
1094 URANIUM 1389 OIL AND GAS FIELD S 1400 NONMETALLIC MINERAL 1474 POTASH MINE TOT. MINING	ERVICES, EXCEPT DRILLING S, EXCEPT FUELS AND POTASH	10	1,259,396	17,620	925.05
1500 GENERAL BUILDING CO 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY 1700 SPECIAL TRADE CONTR CONS TOT. CONTRACT CONST	CONTRACTORS, EXCEPT HIGHWAY	41 20 20 60 141	10,528,387 1,235,841 1,265,334 640,798 13,670,361	10,495,260 913,340 1,263,583 530,178 13,202,361	551,001.17 47,950.35 66,338.09 27,834.39 693,124.00
2400 LUMBER, WOOD AND PA 2800 CHEMICALS AND ALLIE 3400 PRIMARY METAL INDUS 3900 MISCELLANEOUS MANUF MFG- TOT. MANUFACTURING	D PRODUCTS T., FABRICATED METAL PRODUCTS	12	795,610	751,154	39,435.59
4200 MOTOR FREIGHT TRANS 4500 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTA	ASSENGER TRANSPORTATION ., WAREHOUSING, TRANS. SERVICES TION	9 17 9	83,446 95,887 342,288	83,446 54,319 66,586	4,380.93 2,851.75 3,495.76
4810 TELEPHONE AND TELEG 4830 RADIO AND TELEVISIO	RAPH COMMUNICATIONS	18	702,637	657,305	33,211.14
	SANITARY SERVICE UTILITIES	21	11,056,114	10,873,510	570,859.30
	, COMMUNICATIONS AND UTILITIES	86	12,561,743	11,974,029	627,339.16
5070 HARDWARE, PLUMBING 5080 MACHINERY, EQUIPMEN 5090 MISCELLANEOUS WHOLE 5092 PETROLEUM AND PETRO WHSL TOT. WHOLESALE TRAD	SALERS Leum products	14 22	49,263 363,842	17,162 122,223	901.01 6,416.67
5200 BUILDING MATERIALS	-		202,312		
5251 HARDWARE STORES	, EXCEPT DEPARTMENT STORES	17 25 14	72,358 195,579 64,677	71,262 166,007 64,677	3,741.29 8,715.37 3,395.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5800 5813 5920	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	8 14 16	67,460 115,586 199,923	65,794 103,938 199,793	3,454.16 5,456.77 10,489.11
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	57 166	267,138 1,063,940	265,331 1,006,516	13,929.89 52,842.11
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	24 11 28 33 23	93,065 24,148 129,906 172,980 42,249	84,368 24,148 76,268 144,325 39,239	4,429.30 1,267.79 3,992.83 7,572.47 2,060.07
8010 8900	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	70	618,251	523,521	27,484.86
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	200	1,129,546	937,437	49,199.64
TOT-	TOTAL FOR ALL INDUSTRIES IN TUTE LOCATION	440	71 077 577	29 176 679	1 677 967 06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	649	31,037,537	28,174,478	1,477,847.04

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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				ION : 24-108 SANTA ROSA	LOCATI	
REPORTED TAX DUE	TAXABLE GROSS RECEIPTS	TOTAL REPORTED GROSS RECEIPTS	NO. TAX Returns		SIC CODE	
2,986.54	251,849 53,094 304,943	260,177 63,927 324,104	10 16 26	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1500 1700 CONS	
1,651.09	29,353	35,547	9	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING	2400 2700 MFG-	
8,301.68	147,585	164,795	8	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4100 4810 4830	
31,368.75	557,667	653,883	22	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4900 TCU-	
3,937.69 7,307.04	70,003 129,903	70,003 154,534	10 22	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5010 5040 5080 5090 5092 WHSL	
4,574.51	81,325	81,358	12	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5200 5300 5310	
	527,946 1,048,170	614,952 1,180,161	11 38	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5400 5540 5599	
	773,004 96,285	773,004 96,285	30 12	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5800 5813	
	116,783 2,832,043	271,799 3,277,364	32 157	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5990 RETL	
2,397.65	42,625	42,625	10	BANKS REAL EST. OPER~LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6000 6510 FIRE	
1,019.56 202.51	968,936 18,126 3,600	1,019,022 22,818 3,600	55 16 7	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	7000 7200 7300 7500	
	557,667 70,003 129,903 81,325 527,946 1,048,170 773,004 96,285 116,783 2,832,043 42,625 968,936 18,126	70,003 154,534 81,358 614,952 1,180,161 773,004 96,285 271,799 3,277,364 42,625 1,019,022 22,818	10 22 12 11 38 30 12 32 157	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	444T 555555W 555555555 R 66F 772	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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328,790.73

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	ION : 24-108 SANTA ROSA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	12	212,450	211,947	11,922.03
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	23 145	558,536 2,085,800	533,749 1,949,058	30,023.39 109,634.54

391

6,573,857

5,845,591

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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 24-207 VAUGHN				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	433,856	433,816	24,402.17
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	178,316	145,345	8,175.68
5040 Whsl	GROCERIES AND RELATED PRODUCTS Tot. Wholesale trade				
5200 5300 5400 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9 27	293,067 66,012	280,076 60,823	15,754.31 3,421.32
5599 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12	139,187	139,187	7,829.24
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 75	55,971 644,015	49,359 605,414	2,776.43 34,054.59
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7000 7200 7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	12	58,782	58,782	3,306.51
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	30	78,725	74,133	4,169.97
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	1,365,353	1,289,151	72,514.78

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		ADMITTED SOUTHER BOSINESS MOITAL	I KEI OKIED	IN COTOBER TO D	LUCKIDER) 1700	
	LOCATI	ON: 24-024 RMDR GUADALUPE CNTY				
	SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
	1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
	1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 8 8 26	147,611 2,964,397 28,837 3,140,845	147,611 2,939,147 25,491 3,112,249	7,196.04 143,283.41 1,242.68 151,722.13
	4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 25	74,051 252,289	68,585 221,282	3,341.84 10,785.78
	5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
٠	5300 5400 5540 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 9 42	279,928 10,149 356,398	131,042 7,280 187,440	6,388.33 354.90 9,137.71
	6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	72	330,370	107,770	7,137.71
,	7200 7300 7500 7600 7800 8060 8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES				
	8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	10	5,641	5,641	274.98
•	SERV	TOT. SERVICES	22	22,678	21,949	1,070.00

* QUARTERLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 24-024 RMDR GUADALUPE CNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 127 4,034,532 3,805,242 185,503.87

TOT-

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN OCTOBER TO D	ECEMBER, 1988	
LOCATI	ON : 31-109 ROY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3700 MFG-	TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	61,592	53,724	2,753.34
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5510 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	13	154,420	85,495	4,381.60
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 38	4,243 369,634	4,091 281,073	209.65 14,404.96
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7800	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION	-	4/ /FF	4E 0E0	2 700 70
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7 18	46,655 49,189	45,059 47,409	2,309.30 2,429.70
					/-

85

881,502

401,609

20,582.40

* QUARTERLY *

TAXATION AND REVENUE DEPARTMENT

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION: 31-208 MOSQUERO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	28,030	22,152	1,135.30
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15	17,907	17,897	917.21
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7800 Serv	PERSONAL SERVICES MOTION PICTURE THEATERS AND PRODUCTION TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	53,696	47,401	2,429.31

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

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

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LOCATION : 31-031	RMDR HARDING CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPO Tax

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	8	56,453	14,784	720.72
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 9 21	39,153 54,283 93,436	35,951 49,540 85,491	1,750.57 2,415.08 4,165.65
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade				
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	17,706	15,705	765.63
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	806,149	727,018	35,440.11

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCAT	ION : 23-110 LORDSBURG				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 10 24	243,654 17,450 261,105	242,564 9,674 252,238	12,128.23 483.69 12,611.92
2000 3200 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 14 34	43,823 275,266 700,317	0 235,617 525,973	0.00 11,777.67 26,295.45
5040 5090 5092 Whsl	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19 26	13,374 342,012	8,958 150,437	447.92 7,521.85
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	10 35	30,156 8 96,682	29,519 734,393	1,475.95 36,719.64
5510 5540 5599 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	19	199,895	161,088	8,054.40
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	32 8	738,264 57,918	731,769 57,918	36,588.47 2,895.92
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 173	27,091 2,896,684	25,729 2,542,709	1,286.44 127,135.49
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	37,181	37,181	1,859.06

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

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LOCAT	ION : 23-110 LORDSBURG				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7000 7200 7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	31 26 18 20	553,780 55,540 44,447 63,399	523,411 53,118 43,037 45,585	26,170.57 2,655.92 2,151.84 2,279.26
8010 8060 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 8 19 140	17,071 477,483 23,635 1,248,407	17,071 477,483 23,556 1,195,211	853.56 23,874.17 1,177.81 59,760.62
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	424	5,693,759	4,871,966	243,595.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

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

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	ADMITERET SUPPLIES ROTTETT REPORTED IN SOCIODER TO DESCRIBERY 1700							
LOCAT	ION : 23-209 VIRDEN							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	16,929	16,929	841.57			
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	37,443	37,284	1,864.21			
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	54,372	54,214	2,705.78			

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 979.00

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN OCTOBER TO	DECEMBER, 1988	
LOCAT	ION : 23-023 RMDR HIDALGO CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1094 Mine	URANIUM TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 34	1,053,592 1,478,302	1,049,429 1,469,814	49,847.87 69,816.18
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 7 12 9 42	63,879 59,918 124,645 2,395,163 2,643,606	63,879 0 120,888 2,358,668 2,543,435	3,034.28 0.00 5,742.18 112,036.73 120,813.19
5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 19	99,012 825,481	67,088 793,557	3,186.68 37,693.96
5200 5252 5300 5400 5540 5800 5920 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 10 8 21 69	500,328 131,307 87,345 412,534 1,344,881	491,123 104,160 87,345 53,289 894,832	23,328.32 4,947.58 4,148.89 2,531.22 42,504.47
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	16	12,449	12,449	591.35

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 23-023 RMDR HIDALGO CNTY REPORTED SIC NO. TAX TOTAL REPORTED TAXABLE CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 7,174.95 8010 PHYSICIANS, DENTISTS AND OTHERS 7 151,052 151,052 MISCELLANEOUS SERVICES 8900 SERV TOT. SERVICES 46 354,019 350,828 16,664.33 LOCAL GOVERNMENT - SCHOOL DISTRICTS 9395 GOVT TOT. GOVERNMENT 289,632.63 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 223 12,111,938 6,097,528

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	ION : 06-111 HOBBS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES Tot. Agriculture				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	14	89,910	62,315	3,349.46
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	268	17,855,971	15,373,868	826,345.49
MINE	TOT. MINING	291	18,076,963	15,565,554	836,648.59
1500 1610	GENERAL BUILDING CONTRACTORS	83	1,061,278	943,057	50,689.33
1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	204 299	6,165,691 9,109,912	4,781,347 7,200,181	256,997.43 387,009.78
2000 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	27	1,002,794	770,011	41,364.03
3200 3400 3500 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	10 12 7	525,665 268,336 412,925	274,785 170,815 388,122	14,769.72 9,181.32 20,861.52
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING			593,468 2,481,540	31,898.92 133,358.73
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	10 57	346,321 740,729	346,321 196,148	18,614.77 10,542.99
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	2,189,488	1,732,000 748,308	93,095.03 40,221.53
TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	8,997,610	7,359,417	395,568.68
5010 5020 5040 5060 5070 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8 27 18 16 15 131 116 31		412,829 222,059	226,079.63

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 06-111 HOBBS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE WHSL TOT. WHOLESALE TRADE 362 19,802,821 8,428,893 452,072.32 5200 **BUILDING MATERIALS** 28 1,642,765 1,377,657 74,049.06 5251 HARDWARE STORES 21 737,292 536,100 28,815.35 5252 FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 27 391,331 5300 366,858 19,718.62 DEPARTMENT STORES RETAIL FOOD STORES 5310 8,343,991 1,014,585 5400 7.269.817 390,752,65 APPAREL AND ACCESSORY DEALERS

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 MOTOR VEHICLE DEALERS 5510 27 810,534 43,566.21 5540 482,531 25,935.99 5599 4,647,714 249,814,66 5600 1,810,891 97,168.65 5700 1,772,508 95,272,28 5800 3,930,447 211,188.56 5813 623,089 33,491.00 5910 848,137 45,587.35 5920 2,355,421 126,603.88 5990 6,745,226 361,599.35 RETL 41,807,820 2,245,974.02 6000 BANKS 17 465,766 383,395 20,607.47 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 9 73,904 35,585 1,912.73 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 24 174,415
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 68 872,706
HOLDING AND OTHER INVESTMENT COMPANIES 6200 6300 171,415 9,213.57 6510 409,418 21,928.27 6700 131 TOT, FINANCE, INSURANCE AND REAL ESTATE FIRE 1,714,778 1,127,800 60,541.31 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 509,767 360,033 19,351.78 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 306 1,395,434 1,381,782 74,052.05 7300 183 7,161,128 6,792,130 365,077.14 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 172
MISCELLANEOUS REPAIR SERVICES 185 7500 2,411,159 2,064,310 110,944.29 AVIOLU A 25 132 34 58 26 7600 2,164,878 1,731,208 93.049.14 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 7900 102,756 102,751 5,522.85 8010 PHYSICIANS, DENTISTS AND OTHERS 2,894,917 2,750,303 147,709.78 HOSPITALS AND OTHER HEALTH SERVICES 8060 8,817,494 6,031,805 324,209.50 8100 LEGAL SERVICES 1,006,042 1,006,042 54,074.75 8200 **EDUCATIONAL SERVICES** 56,575 56,575 3,033.57 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 8900 MISCELLANEOUS SERVICES 451 4,598,324 3,474,794 186,622.79 ENGINEERING AND ARCHITECTURAL SERVICES 8910 SERV TOT. SERVICES 1,636 31,745,820 26,104,186 1,402,592.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 184

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 06-111 HOBBS

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

STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES 9282

9393 GOVT TOT. GOVERNMENT

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4,199 142,541,699 110,564,009 5,940,028.70

6000

BANKS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATI	ION : 06-210 EUNICE				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	47 56	2,434,650 2,482,233	2,177,700 2,225,283	122,495.62 125,172.19
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34	190,884	177,712	9,996.28
2010 2700 3200 3400 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 21	370,955 652,781	257, 8 91 495,596	14,506.34 27,877.27
5020 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20 21 49	26,527 31,803 63,181	10,817 22,885 38,552	542.39 1,287.28 2,102.47
5251 5300 5400 5540 5599 5600 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	10 12 10 9	21,638 728,559 90,845 148,935 98,115	21,277 643,515 36,834 112,553	1,196.83 36,197.72 2,071.91 6,331.10 5,460.68
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 116	523,078 1,871,950	502,622 1,659,168	28,272.53 93,328.20

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	ION : 06-210 EUNICE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10	8,044	8,044	452.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	117,422	77,679	4,369.43
7600	MISCELLANEOUS REPAIR SERVICES	18	211,218	195,312	10,986.32
7900 8060	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	8	51,269	51,269	2,883.90
8900	MISCELLANEOUS SERVICES	34	53,780	21,418-	1,204.74-
SERV	TOT. SERVICES	103	1,042,354	890,458	50,088.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	395	6,539,325	5,657,714	318,180.33

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TAXATION AND REVENUE DEPARTMENT

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATI	ION : 06-306 JAL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	29	643,192	603,906	33,969.72
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11	25,640	25,638	1,442.15
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4600 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 25	278,087 916,805	232,734 560,601	13,091.32 31,533.78
5010 5020 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 23	32,500 165,470	7,430 136,290	417.94 7,666.31
5251 5300 5310 5400 5540 5599 5600 5700 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9 13 7	14,280 741,406 13,238 78,007	13,805 701,388 13,238	776.54 39,453.05 744.64 4,387.90
5813 5990 RETL 6000	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	8 37 101	56,653 65,169 1,485,706	56,653 23,571 1,289,722	3,186.73 1,325.88 72,546.89

FIRE

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE 6300

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO RUN DATE: 01/11/89
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION : 06-306 JAL				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12 12	16,121 40,437	16,121 35,537	906.84 1,998.94
7600 7900 8010 8200	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	13	53,845	47,275	2,659.23
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	18 76	155,701 413,389	155,451 401,670	8,744.14 22,593.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	280	3,703,511	3,063,747	172,335.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN OCTOBER TO	DECEMBER, 1988	
LOCAT	ION: 06-405 LOVINGTON				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES Tot. Agriculture				
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	78	1,832,700	1,810,489	97,326.58
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	77 111	463,031 1,246,463	323,329 1,046,850	17,379.00 56,268.27
2400 2700 3200 3400 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	12 15	347,307 522,709	318,347 457,170	17,111.14 24,572.86
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	842,300	679,202	36,507.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	2,372,379	2,099,638	112,855.54
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	23	465,308	428,920	23,054.46
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	40	445,637	122,162	6,566.23
WHSL	TOT. WHOLESALE TRADE	86	1,490,502	1,075,713	57,819.59
5200 5252 5300	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	208,875	206,754	11,113.03
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	42	4,024,441	3,673,713	197,462.14
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATI	ION : 06-405 LOVINGTON			·	
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5510 5540 5599 5600 5700 5800 5813 5910	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	25 15 28 13 53 13	733,790 384,229 112,027 108,631 872,271 282,624 514,514	609,728 315,768 112,027 108,631 689,294 282,624 492,593	32,772.87 16,972.54 6,021.44 5,838.92 37,049.54 15,191.04 26,476.88
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	113 348	958,643 9,441,454	799,589 8, 250,953	42,977.90 443,488.74
6000 6100 6120 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	140,921	126,829	6,817.04
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	25	244,760	206,551	11,102.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	410,361	358,060	19,245.68
7000 7200 ▶ 7300 7500 7600 7900 8010 8060	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 HOSPITALS AND OTHER SERVICES	15 92 39 54 53 10 33	224,654 263,573 586,332 761,322 259,234 82,104 438,769	223,744 258,025 586,298 610,903 237,468 82,104 438,148	12,026.26 13,868.77 31,513.53 32,815.90 12,763.94 4,413.10 23,550.45
8100	LEGAL SERVICES	17	263,720	254,315	13,669.42
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	109 436	1,000,575 3,972,207	720,919 3,503,848	38,749.45 188,311.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,187	21,459,146	18,536,206	996,313.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* QUARTERLY *
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	LOCATI	ON : 06-500 TATUM				
	SIC CODE	ON : 06-500 TATUM	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
	1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	19	315,998	304,978	16,392.57
	1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
	2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUSTA, FABRICATED METAL PRODUCTS	7	118,943	118,943	6,393.17
	3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16	126,846	126,846	6,818.00
	4600 4810 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	37,206	37,206	1,999.80
	TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	378,446	109,198	5,869.36
	5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18	217,063	193,124	10,380.44
	5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	7,975	7,853	422.12
	5400 5540 5600 5800 5813	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	52,500	46,364	2,492.08
	5920 5990 RETL	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	16 52	563,267 1,052,004		18,143.55 44,076.83
	6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
•	7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	ION : 06-500 TATUM				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7900 8900 8910	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	11	62,697	61,817	3,322.65
SERV	TOT. SERVICES	34	137,405	136,524	7,338.20

177

2,265,199

1,727,323

SERV

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	46 190	7,593,203 9,535,985	7,591,481 8,559,650	370,084.78 416,748.36
MINE	TOT. MINING	245	17,127,332	16,146,931	786,628.37
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	14	689,657	416,991	20,328.33
1620 1700 Cons	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	65 93	1,592,961 5,897,251	1,555,084 4,144,059	75,810.40 202,022.91
2400 2800 2900 3200 3400 3500 MFG-	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 22 46	443,695 708,441 2,807,305	307,360 588,397 1,184,516	14,983.82 28,684.36 57,745.15
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	33 15 15 40 20	754,121 104,364 1,305,705 992,395 16,900,587 21,665,979	684,087 80,843 223,714 986,792 11,377,800 14,481,792	33,349.24 3,941.12 10,906.07 48,100.31 554,667.74 705,981.64
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 12 12 56	858,211 4,365,709 440,690 6,396,519	474,713 4,315,950 322,422 5,561,186	23,142.25 210,402.54 15,718.08 271,107.84
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15 7	339,144 18,677	302,884 18,496	14,765.61 901.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5400 5540 5592 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19 18	635,793 75,558	482,692 75,558	23,531.23 3,683.47
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	16	26,563	13,058	636.57
5813 5910 5920	LATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	24	541,984	541,984	26,421.74
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	160 279	9,425,375 11,270,997	5,360,714 6,968,653	260,356.25 338,743.29
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES	18 40 8 78	18,413 626,987 79,197 1,087,153	18,398 586,928 78,029 1,008,213	896.91 28,612.72 3,803.94 49,150.43
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	120 15 288	1,783,527 194,999 3,882,689	1,338,226 191,779 3,313,986	65,238.61 9,349.25 161,557.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,163	69,336,543	51,939,209	2,530,517.86

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TAXATION AND REVENUE DEPARTMENT

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

LOCATION : 26-112 RUIDOSO				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE				
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	120	989,685	930,405	60,476.38
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	215	1,604,274	1,200,253	78,016.57
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3700 TRANSPORTATION EQUIPMENT	10	234,569	171,777	11,165.50
3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	19 40	20,729 345,102	19,609 258,086	1,274.61 16,775.59
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES	12	1,071,529	932,764	60,629.66
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	3,250,235	2,951,351	191,837.82
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIE 5080 MACHINERY, EQUIPMENT AND SUPPLIES	s 13	109,081	22,425	1,457.66
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	27 10 61	30,486 32,790 366,947	10,430 32,790 109,722	677.95 2,131.33 7,131.90
5200 BUILDING MATERIALS 5251 HARDWARE STORES	7	594,339	261,330	16,986.48
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES	22	154,902	154,534	10,044.72
5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS	27	4,197,008	3,909,784	254,135.98
5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14 18	399,355 346,330	221,008 288,374	14,365.54 18,744.34

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

LOCAT	ION : 26-112 RUIDOSO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 5920	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	73 15 88 7	816,840 276,416 1,642,579 240,415	801,018 210,370 1,637,706 240,415	52,066.22 13,674.08 106,450.89 15,626.98
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	299 597	1,744,245 14,707,607	1,406,035 13,252,845	91,312.77 861,355.50
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	10	834,774	244,623	15,900.45
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	98 11 130	598,569 216,584 1,719,839	542,779 216,584 1,043,453	35,280.71 14,077.93 67,824.48
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	152 101 56 28 39 15	1,135,849 278,848 147,887 165,446 148,683 146,312	1,070,976 259,499 146,886 151,661 98,048 145,567	67,788.31 16,850.32 9,547.63 9,858.02 6,373.15 9,461.88
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	76 24	899,739 498,364	899,739 498,364	58,483.08 32,393.70
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	136 15 658	444,816 64,415 4,206,405	422,421 62,742 4,021,317	27,457.45 4,078.27 259,543.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,756	27,039,856	23,253,136	1,509,532.57

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

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LOCATI	ON : 26-211 CAPITAN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28	98,735	57,677	3,316.43
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	343,136	277,983	15,984.06
5070 5090 พหระ	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7	3,117	3,026	174.00
5800 5920	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	7	63,268	63,268	3,637.90
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 61	116,165 467,490	101,061 441,598	5,810.99 25,391.89
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900 8010 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	9	41,972	41,972	2,413.40
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	19 47	22,766 98,281	22,766 97,519	1,309.04 5,607.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 26-211 CAPITAN

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 172 1,078,460 884,943 50,884.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 979.00

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	LOCATI	ON: 26-307 CARRIZOZO				
	SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 9	11,935 11,935	11,935 11,935	686.24 686.24
	2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
	4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	86,500	86,500	4,467.95
	4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	155,748	121,533	6,988.13
	4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	298,152	261,522	14,531.66
	5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
•	5200 5251 52500 55400 55540 55599 5803 5810 5990	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	8 12	7,008 425,445 51,752	6,575 396,927 34,153	378.06 22,823.29 1,963.77
	RETL	TOT. RETAIL TRADE	66	836,888	762,264	43,830.17
-	6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10	40,305	40,305	2,317.55
	7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	13 9	142,411 9,864	139,652 9,864	8,030.00 567.19
:	7500 7600 7900 8900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	8	26,880	17,573	1,010.45

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 26-307 CARRIZOZO

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	52	221,453	203,908	11,724.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	1,474,714	1,338,062	76,432.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

CORONA LOCATION: 26-406 REPORTED SIC NO. TAX TOTAL REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS TAX DUE GROSS RECEIPTS 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 7 0.00 PIPELINE TRANSPORTATION 1.709 0 4600 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 72,230 3,611.51 88,174 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 19 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 5200 **BUILDING MATERIALS** GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5400 RETAIL FOOD STORES 23,511 1,175.55 9 69,414 5540 GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES 5800 MISCELLANEOUS RETAILERS 14,684 11,465 573.27 5990 8 TOT. RETAIL TRADE 26 112,850 5,642.52 162,860 RETL HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES MOTION PICTURE THEATERS AND PRODUCTION 7800 MISCELLANEOUS SERVICES 8900 TOT. SERVICES 7 13,470 13.470 673.52 SERV 258,376 12,918.83 60 324,330 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

LOCATION : 26-501 RUIDOSO DOWNS				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE				
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	13 21	16,251 68,759	13,751 60,830	790.68 3,497.71
2400 LUMBER, WOOD AND PAPER PRODUCTS 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING				
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	560,866	514,116	29,561.65
5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS	12	1,540	1,540	88.56
5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	21	294,764	168,227	9,673.06
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES	7	698,434	267,732	15,394.58
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 5813 LIQUOR DISPENSERS - BY THE DRINK	8	21,935	21,935	1,261.29
5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	29 69	293,133 1,413,294	218,370 882,182	12,556.30 50,725.54
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6,550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	13	77,518	57,048	3,280.27
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	95,796	78,353	4,505.28

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

LOCAT	ION : 26-501 RUIDOSO DOWNS				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	7	4,588	4,588	263.80
8010 8900 Serv	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	13 68	122,146 633,760	120,446 612,575	6,925.63 35,223.06
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	228	3,489,860	2,720,048	156,402.82

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

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LOCATI	ON : 26-026 RMDR LINCOLN CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1389 1400 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	62 124	283,222 2,123,495	235,233 2,034,932	11,173.58 96,659.31
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 21	10,982 73,234	4,280 30,486	203.28 1,448.09
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	109,330	106,838	5,074.83
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	7 18	129,207 284,835	0 260,860	0.00 12,390.86
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 7 68	916,452 213,556 1,746,302	764,025 33,609 1,258,254	36,291.17 1,596.43 59,767.08
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090 Whsl	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	18 26	711,478 880,765	34,595 201,055	1,643.27 9,550.13
5200 5300 5400 5540 5592 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES	10 11 8	7,637 149,587 134,258	7,620 149,587 61,966	361.96 7,105.40 2,943.36
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	16 21	149,685 185,444	149,685 180,108	7,110.02 8,555.16

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 26-026 RMDR LINCOLN CNTY

LOCAT	ION : 26-026 RMDR LINCOLN CHTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 123	121,988 885,485	111,181 794,526	5,166.02 37,624.96
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	50,749	35,475	1,685.06
7300 7300 7500 7600 7900 8010 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	17 7 16	74,959 29,614 67,773	73,912 29,066 60,428	3,510.81 1,380.62 2,870.34
8900 8910	MISCELLANEOUS SERVICES	68	478,871	192,229	9,130.92
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	149	782,424	471,016	22,373.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	527	7,212,346	5,425,740	257,607.75

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCAT	ION: 32-032 LOS ALAMOS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	143 8 9 220 380	11,360,640 674,215 156,844 5,011,087 17,202,787	10,919,217 637,657 135,231 1,387,841 13,079,946	586,494.51 34,274.08 7,268.68 74,596.51 702,633.78
2400 2700 3200 3500 3600 3670	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	11 11	346,671 256,699	244,620 30,261	13,148.32 1,626.53
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 15 54	364,215 22,301 8,874,486	32,326- 5,234 2,788,749	1,737.53- 281.33 149,895.27
4200 4500 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	26	2,859,560	2,855,330	144,919.63
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 52	2,832 3,556,509	2,832 3,473,618	152.25 178,152.62
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	143,374	4,485	241.06
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11 48	1,658,417 144,975	374,399 93,526	20,123.92 5,027.05
WHSL 5200 5300	TOT. WHOLESALE TRADE BUILDING MATERIALS CENERAL MERCULANDISE EXCEPT REPAREMENT CLORES	79 14	2,482,346 719,469	576,099 340,523	30,965.32 18,303.13
5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	24 33 11	913,421 7,104,996 173,399	905,385 7,022,966 173,399	48,664.47 377,484.47 9,320.18
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	15 25	841,618 416,610	696,123 378,288	37,416.62 20,332.98

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 32-032 LOS ALAMOS				
SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	Returns		Gross receipts	TAX DUE
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES	75	1,686,121	1,665,531	89,522.27
	22	484,087	484,087	26,019.70
	9	616,996	599,075	32,200.30
5990 MISCELLANEOUS RETAILERS	215	5,366,038	1,897,873	102,010.71
RETL TOT. RETAIL TRADE	457	19,083,878	14,851,117	798,247.61
6000 BANKS	9	477,239	192,674	10,356.25
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES	8	47,586	47,586	2,557.73
	55	693,429	334,642	17,987.00
	19	404,283	10,798	580.41
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	100	1,635,237	598,401	32,164.06
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION	19	969,765	970,040	52,125.45
	184	561,025	554,329	29,795.30
	267	1,235,708	1,096,342	58,928.46
	12	2,766,833	2,070,634	111,296.60
	42	705,403	606,078	32,576.67
	34	172,599	117,145	6,296.53
7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	185	3,585,848	3,558,321	191,259.74
	13	201,834	191,724	10,305.16
	14	202,767	202,767	10,898.72
	25	320,036	207,506	11,153.45
	9	153,677	146,381	7,867.95
	192	25,707,280	22,849,466	1,228,158.82
	45	1,251,389	1,242,130	66,764.47
	1,050	37,841,385	33,820,082	1,817,815.45
9300 LOCAL GOVERNMENT - COUNTIES GOVT TOT. GOVERNMENT				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,191	94,456,656	72,207,067	3,872,148.31

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

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

PAGE 208

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* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUS: * EDITED *

LOCATION : 19-113	DEMING			
SIC		NO. TAX	TOTAL REPORTED	TAXABLE

	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
	0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
	1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
	1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	48	622,197	415,395	21,808.22
	1700 CONS	SPECIAL TRADE CONTRACTORS	89 145	833,994 4,558,827	561,594 4,035,671	29,483.66 211,872.75
	2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	8	46,590	30,282	1,589.82
2 3 3 3	2400 2700 3200 3400 3670 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	9 8	183,925 247,772	134,633 155,234	7,068.23 8,149.80
	3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	38	505,358	337,949	17,742.35
	4000 4100 4200 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	14 18	221,317 304,732	184,218 41,380	9,671.47 2,172.45
	4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21 7 7 77	760,767 319,405 1,035,254 3,278,450	760,767 319,405 837,286 2,593,056	37,837.23 16,768.78 43,957.53 134,032.46
•	5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 7 35 10 70	856,942 32,499 83,099 326,860 1,551,899	54,721 26,914 61,144 161,083 436,834	2,872.83 1,413.01 3,210.10 8,456.84 22,933.81
	520 0 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	18	770,034	581,710	30,539.76
•	5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	3,092,193	2,728,542	143,248.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* QUARTERLY *
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COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 19-113 DEMING							
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE			
5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS	28 65 56	1,787,947 3,266,227 255,999 1,214,783 736,734 235,187 658,285 1,423,204 908,054	1,771,981 2,887,649 198,673 1,018,906 606,923 234,195 620,542 1,298,245 905,267	93,029.04 151,601.57 10,430.34 53,492.57 31,863.42 12,295.26 32,578.46 68,157.89 47,526.50			
RETL TOT. RETAIL TRADE	618	16,606,547	14,812,634 87,463 198,444	777,288.66 4,591.84 10,418.32			
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	71 87 64 67 49	867,763 334,536 407,766 399,791 154,459	787,787 320,643 404,587 372,125 146,941	41,358.85 16,833.79 21,240.84 19,536.60 7,714.37			
7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	13 57 13 42 92	32,152 592,161 130,025 275,345 269,424 3,525,477	32,152 573,372 125,393 268,587 247,518	1,687.99 30,102.03 6,583.17 14,100.84 12,922.52			
9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT	303	3,323,777	3,312,232	2.3,000.70			
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,572	30,966,386	26,156,991	1,370,692.49			

* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT

RUN DATE: PAGE 210 01/11/89 RUN NUMBER: 979.00

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

QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DECEMBER,	1988

LOCATI	ION: 19-212 COLUMBUS				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 10 18	1,037,715 132,807 1,170,522	916,502 545 917,047	48,116.35 28.63 48,144.98
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5252 5300 5400 5510 5540 5600 5813 5990	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	24	125,774	120,492	6,325.83
7500 7600 7900 8900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	.8	3,120	2,080	109.21
SERV	TOT. SERVICES	17	14,106	12,151	637.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	1,402,549	1,134,076	59,539.00

TAXATION AND REVENUE DEPARTMENT

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* QUARTERLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 19-019 RMDR LUNA CNTY				
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	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	27	1,287,900	1,128,214	59,231.22
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 63	369,909 2,877,470	346,624 2,663,873	18,197.73 139,853.35
2000 2700 3500 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	8	182,067	30,985	1,626.71
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 16 46	269,029 1,255,528 1,720,870	269,029 1,220,661 1,530,217	13,308.70 64,084.68 79,521.04
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 9 33	180,672 248,076 1,584,873	67,022 190,332 674,250	3,518.68 9,992.42 35,398.13
5200 5300 5400 5540 5599 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 41	339,716 451,713	291,702 370,759	15,314.38 19,464.83
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 212 RUN DATE: 01/11/89 RUN NUMBER: 979.00

QUARTERLY	SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DECEMBER, 1988

LOCAT	ION : 19-019 RMDR LUNA CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7000 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	. 7 20	8,576 307,680	8,576 99,806	450.25 5,239.82
8060 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 48	68,636 433,391	59,107 199,855	3,103.09 10,492.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	7,834,395	5,546,647	290,383.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 979.00

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN OCTOBER TO DE	ECEMBER, 1988	
LOCATI	ON: 13-114 GALLUP				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1310 1389 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	158	2.735.768	1,020,192	57,387.78
CONS	TOT. CONTRACT CONSTRUCTION	264	8,899,614	6,237,449	350,858.45
2000 2010 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	8	3,780,028	1,965	110.54
2700 2900 3200 3400 3600 3670 3700	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	14	1,224,700	711,652	40,030.42
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 77	588,535 7,959,498	24,401 1,545,992	1,372.57 86,962.03
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11 18	161,982 349,712	63,939 86,301	3,596.57 4,845.99
4600 4810 4830 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	7 17 9	16,442 1,537,701 925,454	0 1,537,482 795,965	0.00 79,586.59 44,773.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	4,084,112	3,267,677	176,901.63
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	522,359	300,184	16,885.37
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	25 12	1,634,064 284,248	46,030 123,622	2,589.20 6,953.72

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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NONPROFIT MEMBERSHIP ORGANIZATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 13-114 GALLUP				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5090 5092 Whsl	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS	184 17 265	14,782,543 479,116 17,842,335	315,173 320,931 1,199,947	17,728.51 18,052.35 67,497.04
5200 5251	HARDWARE STURES	16	3,879,578	1,649,290	92,772.57
5252 5300 5310 5400 5510 5540 5592	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	49 14 100 18 93	2,321,119 9,269,255 16,171,766 2,621,820 3,701,658	2,286,802 9,144,213 13,204,116 1,994,312 1,474,258	128,632.62 514,361.97 742,731.56 112,180.07 82,927.06
5599 5600 5700 5800 5813 5910 5920 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	63 44	2,519,750 2,186,858 2,502,810 6,775,008 2,077,108 1,311,645 604,352 9,205,535 66,557,453	1,760,429 2,178,067 1,744,854 6,770,607 2,074,064 1,260,296 572,335 4,759,580 51,294,583	98,910.24 122,516.29 98,148.07 380,846.66 116,666.12 70,891.65 32,193.83 267,591.30 2,885,071.49
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	8 10	337,365 190,747	337,365 6,497	18,976.78 365.48
6200 6300 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15 49	127,506 630,810	85,195 396,632	4,792.23 22,310.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	1,625,917	1,100,246	61,888.85
7000 7200 7300 7500 7600 7800		98 177 122 114 56	2,426,119 1,247,271 1,117,518 1,080,402 318,182	2,083,119 1,097,331 952,735 980,352 273,068	117,175.49 61,689.72 53,586.51 55,144.78 15,360.09
7900 8010 8060 8100 8200	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	28 100 24 31	275,376 1,535,941 782,681 481,457	258,312 1,532,415 750,087 467,548	14,530.09 86,198.36 42,192.37 26,299.58

* QUARTERLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

GALLUP LOCATION: 13-114 SIC TOTAL REPORTED TAXABLE REPORTED NO. TAX CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 88,588.70 8900 MISCELLANEOUS SERVICES 1,868,570 1,574,909 220 8910 ENGINEERING AND ARCHITECTURAL SERVICES 8,476 8,476 476.82 SERV TOT. SERVICES 993 11,245,427 10,078,235 566,860.83 9393 LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT GOVT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2,976 122,167,237 77,322,079 4,342,175.02

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TOT. WHOLESALE TRADE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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237,506.92

COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN OCTOBER TO D	ECEMBER, 1988	
LOCAT	ON : 13-013 RMDR MCKINLEY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	373,029	373,029	19,117.71
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	29	17,577,536	2,291,150	117,421.44
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	40	1,322,279	1,167,289	59,823.60
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 139	4,542,219 11,700,311	3,483,435 10,101,576	178,526.04 517,705.79
2300 2400 2700 2900 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23	11,603,231	2,605,107	133,511.77
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	7 40	7,554,554 1,920,185	12,657- 1,920,185	648.65- 95,690.23
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	6,663,266	3,326,879	170,502.55
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	16,602,766	5,654,930	287,095.87
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	8,800	8,800	451.04
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	38	865,154	431,552	22,117.04
2076	LINGLON AND FERGLEON FRODUCTS				

58

5,190,397

4,634,280

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

10CATION: 13-013 RMDR MCKINLEY CNTY

LUCATI	ION : 13-013 RMDR MCKINLEY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS Hardware Stores	15	643,529	119,309	6,114.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	4,380,658	1,500,486	76,899.97
5400	RETAIL FOOD STORES	30	2,344,816	1,421,255	72,839.28
5510	MOTOR VEHICLE DEALERS	8	195,963	26,677	1,367.21
5540	GASOLINE SERVICE STATIONS	26	154,962	36,530	1,872.14
5592	MOBILE HOME DEALERS	_			
5599 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	161,390	103,238	5,290.95
5800	EATING AND DRINKING PLACES	16	412,166	372,898	19,111.02
5813	LIQUOR DISPENSERS - BY THE DRINK	27	850,567	850,567	43,591.58
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	115	41,345,904	40,068,321	2,053,501.49
RETL	TOT. RETAIL TRADE	308	50,961,618	44,736,903	2,292,766.34
6510		300	50,701,010	4477307703	C)2/2/100.31
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	66,897	66,897	3,428.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	121,695	105,032	5,382.88
7300	MISCELLANEOUS BUSINESS SERVICES	35	89,184	73,689	3,776.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	189,856	173,962	8,915.57
7600	MISCELLANEOUS REPAIR SERVICES	12	26,833	15,935	816.65
7900	AMUSEMENT AND RECREATION SERVICES	7	51,634	51,634	2,646.25
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	76	540,942	328,638	16,842.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	107	3 70/ 700	1 (00 0/7	7/ 015 07
SERV	TOT. SERVICES	193	1,794,328	1,498,847	76,815.93
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	867	116,401,793	72,401,940	3,707,880.33
101-	INIME LOW WEE TUDOSIKIES IN 1UTS ENCHITAN	00/	110,401,/93	12,401,740	3,707,000.33

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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9,610.50

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 30-115 WAGON MOUND SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS 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 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 11 96,398 69,195 3,892.25 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 8 24,894 24,894 1,390.30 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 25 87,376 85,113 4,777.58 6000 BANKS 6700 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7200 PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES 7600 7800 MOTION PICTURE THEATERS AND PRODUCTION 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 2,141 120.41 9 2,141

54

205,989

171,188

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 30-030 RMDR MORA CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 1700 203,400 202,687 9,879.68 CONS TOT. CONTRACT CONSTRUCTION 442,182 420,755 20,402.96 2400 LUMBER, WOOD AND PAPER PRODUCTS MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 13 175,651 150.266 7,314.75 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 9 285,234 253,983 12,381.70 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 31 468,998 410,043 19,977.18 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 14 19,863 9,015 439.50 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 27 168,943 112,809 5,499.41 5200 **BUILDING MATERIALS** GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 11 10,840 10,314 502.80 5400 RETAIL FOOD STORES 219,096 18 185,730 9,054.32 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 25 77,945 33,361 1,626.34 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5800 EATING AND DRINKING PLACES 23,643 23,643 1,152.60 5813 LIQUOR DISPENSERS - BY THE DRINK 18 82,006 82,006 3,997.81 5990 MISCELLANEOUS RETAILERS 20 123,014 67,139 3,268.19 RETL TOT, RETAIL TRADE 111 561,517 422,362 20,585.27 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 PERSONAL SERVICES 7200 5,830 5,829 284.08 7300 MISCELLANEOUS BUSINESS SERVICES 9 9,508 6,546 319.12 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 21 66,604 58,899 2,871.35 MISCELLANEOUS REPAIR SERVICES 7600 10 322.50 6,616 6,616

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* EDITED *

LOCAT	ION : 30-030 RMDR MORA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7800 7900 8010 8900 8910	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7 15	85,178 25,298	60,540 19,340	2,951.32 942.83
SERV	TOT. SERVICES	82	211,645	170,380	8,305.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	1,908,398	1,561,030	75,974.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCAT	ION : 15-116 ALAMOGORDO				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	186 360	1,935,987 6,934,920	973,163 5,098,345	54,740.49 286,781.92
2000 2010 2300 2400 2700 3200 3400 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	11 15	1,414,601 801,612	43,417 637,001	2,442.22 35,831.33
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 65	88,906 15,232,881	43,801 883,035	2,463.79 49,670.73
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	7 59 15	154,260 817,190 140,796	154,260 208,046 90,483	8,677.13 11,668.56 5,089.66
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23 9 8	2,458,109 1,028,268 3,165,127	2,457,070 953,021 2,708,749	127,747.48 53,607.44 152,367.11
ŤĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	8,760,568	7,311,585	400,779.93
5010 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLOWING AND HEATING EQUIP. AND SUPPLIES	10 14	570,571 1,771,158	347,651 378,972	19,555.36 21,317.15
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	54	479,791	304,903	17,150.80
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	96	3,938,221	1,475,520	82,997.98

TAXATION AND REVENUE DEPARTMENT

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

LOCATION : 15-116 ALAMOGORDO					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5200 BUILDING	MATERIALS	19	2,656,221	1,404,623	79,010.06
5310 DEPARTME 5400 RETAIL F 5510 MOTOR VE 5540 GASOLINE 5592 MOBILE H 5599 MISCELLA	STORES MERCHANDISE, EXCEPT DEPARTMENT STORES NT STORES OOD STORES HICLE DEALERS SERVICE STATIONS OME DEALERS NEOUS VEHICLE AND AUTO ACCESSORY DEALERS AND ACCESSORY STORES E, HOME FURNISHINGS AND APPLIANCE STORES ND DRINKING PLACES ISPENSERS - BY THE DRINK PROPRIETARY STORES LIQUOR STORES NEOUS RETAILERS ALL TRADE	14 88 23 47 10 36	1,293,934 4,499,186 10,207,300 7,322,831 1,680,478 85,417 1,314,161 1,374,926 1,426,653 4,367,579 1,744,492 1,221,568	1,270,271 4,468,532 9,141,901 689,822 638,001 33,812 1,016,070 1,365,191 1,313,889 3,994,489 1,720,080 1,137,165	71,452.79 251,354.91 514,231.92 38,802.50 35,887.55 1,901.94 57,153.93 76,791.94 73,906.23 224,684.36 96,754.51 63,965.50
RETL TOT. RET	AIL TRADE	1,071	44,723,175	32,694,959	1,839,085.69
6000 BANKS 6100 CREDIT A 6120 SAVINGS	GENCIES, EXCEPT BANKS AND S-AND-L ASSOC. AND LOAN ASSOCIATIONS	7.7	3,235,323 98,564	482,749 48,154	27,154.65 2,708.66
6300 INSURANC 6510 REAL EST 6550 REAL EST	AND COMDTY. BROKERS, DELRS., EXCGS., SERV. E AGENTS, CARRIERS, BROKERS AND SERVICES. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT ATE SUBDIVIDERS AND DEVELOPERS	17 94	63,254 887,652	63,254 830,649	3,558.00 46,718.25
	ANCE, INSURANCE AND REAL ESTATE	145	4,424,558	1,506,809	84,752.23
7200 PERSONAL 7300 MISCELLA 7391 COMMERCI 7500 AUTOMOBI 7600 MISCELLA	MOTELS, TRAILER PARKS AND OTHER LODGING SERVICES NEOUS BUSINESS SERVICES AL RESEARCH AND DEVELOPMENT LABORATORIES LE RENTAL, REPAIR AND OTHER SERVICES NEOUS REPAIR SERVICES ICTURE THEATERS AND PRODUCTION	79 259 131 9 157 93	1,594,500 1,305,355 651,637 3,990,092 1,021,505 650,849	1,230,202 1,278,539 554,232 3,990,092 946,123 549,671	69,198.88 71,917.84 31,175.55 224,442.72 53,219.38 30,918.99
7900 AMUSEMEN 8010 PHYSICIA 8060 HOSPITAL 8100 LEGAL SE 8200 EDUCATIO	T AND RECREATION SERVICES NS, DENTISTS AND OTHERS S AND OTHER HEALTH SERVICES	35 121 43 48 10	181,868 2,359,833 1,031,902 639,134 195,286	181,868 2,355,397 1,003,492 637,310 168,423	10,230.10 132,491.09 56,446.42 35,848.69 9,473.79
8900 MISCELLA	NEOUS SERVICES ING AND ARCHITECTURAL SERVICES VICES	231 13 1,238	1,302,747 173,473 15,154,051	1,119,257 152,750 14,218,177	62,958.21 8,592.19 799,772.55

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 15-116 ALAMOGORDO

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

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

* QUARTERLY * * EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,123 100,365,626 63,679,549 3,571,466.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 224 RUN DATE: 01/11/89

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* EDITED *

LC	OCATION : 15-213 CLOUDCROFT				
\$1 C0	IC DDE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
16 16 17	GOO GENERAL BUILDING CONTRACTORS GOO HIGHWAY CONTRACTORS GOO NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY GOO SPECIAL TRADE CONTRACTORS GOONS TOT. CONTRACT CONSTRUCTION	28 43	85,775 499,106	66,909 474,742	3,930.90 27,891.11
	900 MISCELLANEOUS MANUFACTURING FG- Tot. Manufacturing				
48 48 49	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING CONTROL ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	990 MISCELLANEOUS WHOLESALERS HSL TOT. WHOLESALE TRADE				
53 54 55	251 HARDWARE STORES 300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 300 RETAIL FOOD STORES 310 MOTOR VEHICLE DEALERS 340 GASOLINE SERVICE STATIONS	8 18	42,723 319,503	42,340 314,266	2,487.50 18,463.10
56 58	500 APPAREL AND ACCESSORY STORES 300 EATING AND DRINKING PLACES	7 15	9,779 192,907	9,779 192,907	574.51 11,333.31
59	313 LIQUOR DISPENSERS - BY THE DRINK 390 MISCELLANEOUS RETAILERS ETL TOT. RETAIL TRADE	76 137	339,346 1,012,956	313,365 970,544	18,410.23 57,019.52
65	000 BANKS 510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TRE TOT. FINANCE, INSURANCE AND REAL ESTATE	35	176,249	175,064	10,285.02
72 73 75	000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 200 PERSONAL SERVICES 300 MISCELLANEOUS BUSINESS SERVICES 300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 300 MISCELLANEOUS REPAIR SERVICES	26 11	659,207 129,089	641,558 129,089	37,691.57 7,583.98
79 80	900 AMUSEMENT AND RECREATION SERVICES 910 PHYSICIANS, DENTISTS AND OTHERS 900 MISCELLANEOUS SERVICES	9 23	79,555 50,665	79,555 49,607	4,673.88 2,914.44

TAXATION AND REVENUE DEPARTMENT

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 15-213 CLOUDCROFT

SIC CODE		NO. TAX Returns		TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	86	937,470	914,665	53,736.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	328	2,915,773	2,802,599	164,070.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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LOCAT	ION: 15-308 TULAROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 45	102,269 536,830	34,234 432,035	1,925.67 24,301.96
2400 2700 3200 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING	7	73,497	6,445	362.53
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	157,649	157,649	8,114.50
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	530,961	433,280	23,618.73
5070 5090 Whsl	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14	21,630	13,904	782.12
5251 5300 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	8 7 16	23,639 707,505 427,025	22,827 593,245 187,988	1,284.03 33,370.01 10,574.30
5600 5800 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	18	215,591	215,061	12,097.22
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	36 98	199,087 1,888,448	184,080 1,446,892	10,354.52 81,387.73
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	12	22,838	21,875	1,230.46
7200 7500 8010	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	15	22,080	22,080	1,242.04
8200 8900	EDUCATIONAL SERVICES Miscellaneous services	21	24,707	24,348	1,369.56

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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138,671.57

RUN DATE: 01/11/89

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 15-308 TULAROSA

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV TOT. SERVICES	49	124,591	124,232	6,988.04

254

3,198,793

2,478,663

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

LOCATI	ON : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	125	11,118,171	10,835,191	555,303.57
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	118 256	2,402,442 14,477,480	326,062 11,337,761	16,710.69 581,060.30
2400 2700 3200 3670 3700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	8 16	4,113,100 776,565	3,793,323 731,157	194,407.78 37,471.79
MFG-	TOT. MANUFACTURING	36	5,054,845	4,552,539	233,317.60
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9 9	115,820 48,393	114,298 29,001	5,857.78 1,486.30
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	7 25	15,144 1,050,609	1,032,093	0.00 51,061.82
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	37	1,884,770	1,312,869	67,284.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	3,715,320	2,600,400	131,437.55
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7	803,346	785,326	40,247.95
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	zí	74,038	36,403	1,865.65
WHSL	TOT. WHOLESALE TRADE	39	1,420,723	1,048,334	53,727.10
5200 5251	BUILDING MATERIALS	10	53,003	32,610	1,671.24
5300 5400 5510 5540 5592	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	16 32 10 21	45,721 600,248 17,834 134,903	28,703 449,651 17,019 61,265	1,471.02 23,044.60 872.24 3,139.85

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 229

RUN DATE: 01/11/89 RUN NUMBER: 979.00

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LOCATI	ON : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	55,626	41,590	2,131.49
5800	EATING AND DRINKING PLACES	36	476,455	476,455	24,418.34
5813	LIQUOR DISPENSERS - BY THE DRINK	14	154,968	154,968	7,942.08
5990	MISCELLANEOUS RETAILERS	160	1,034,038	776,027	39,771.41
RETL	TOT. RETAIL TRADE	326	2,630,470	2,092,262	107,228.53
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	_			
6550 Fire	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	7 19	181,611 201,812	102,702 121,398	5,263.48 6,221.67
1111	TOT: TIMANOL) INSURANCE AND REAL ESTATE	17	201,812	121,376	0,221.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	41,110	22,071	1,131.15
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	30 29	125,969	125,969	6,455.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	29	323,940	323,940	16,601.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	283,182	226,853	11,626.24
7600	MISCELLANEOUS REPAIR SERVICES	29	343,707	320,889	16,445.58
7900	AMUSEMENT AND RECREATION SERVICES				
8010 8200	PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	85,782	84,955	4,353.93
8900	MISCELLANEOUS SERVICES	91	936,309	868,673	44,519.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	12,664,046	12,642,890	647,948.11
SERV	TOT. SERVICES	279	15,099,593	14,909,973	764,136.20
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,066	42,777,963	36,769,718	1,882,615.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* QUARTERLY * * EDITED *

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

LOCA	TION : 10-117 TUCUMCARI				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
0100 0700 AGRI	AGRICULTURAL SERVICES				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	51 83	185,447 344,156	164,998 311,965	9,899.91 18,674.58
2010 2300 2400 2700 3400 3700 3900 MFG-		7 8 30	101,620 5,706 2,300,297	83,566 5,604 120,794	5,013.94 328.10 7,239.50
4000 4100 4200 4810 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	11 8 15	46,858 72,396 569,106	24,346 6,616 569,160 1,662,705	1,460.75 396.99 30,206.02
5020 5040 5060 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	26 10 48	65,106 87,933 381,005	25,516 87,933 122,169	1,530.98 5,275.98 7,330.14
5200 5252 5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	11 12 18 17 29 9	340,283 455,158 601,808 1,267,911 2,452,042 259,063 670,668	299,571 178,959 597,190 1,258,784 2,132,810 234,351 606,656	17,974.27 10,737.56 35,831.41 75,527.02 127,968.62 14,061.07 36,399.39

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COMBINED REVENUE SYSTEM

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RUN NUMBER: 979.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATI	ION : 10-117 TUCUMCARI				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12 13 79 32	89,279 115,781 1,865,815 496,268 356,223	88,860 115,781 1,861,125 495,970 317,970	5,331.59 6,946.85 111,663.70 29,758.17 19,078.20
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	106 401	761,469 9,936,975	501,648 8,894,425	30,054.27 533,617.18
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	7	185,115	185,115	11,106.88
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	22 37	44,338 238,379	44,338 238,379	2,660.29 14,302.75
7000 7200 7300 7500 7600 7800 7900 8010 8100 8100 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	106 63 52 56 41 8 27 43 8 12 50 466	1,705,116 185,486 91,771 268,627 232,668 26,164 174,390 570,311 171,124 165,464 363,594 3,954,714	1,626,244 182,234 86,670 251,363 216,780 26,164 161,513 570,057 171,124 165,247 350,157 3,807,552	97,574.66 10,825.35 5,200.16 15,081.74 12,977.59 1,566.11 9,690.81 34,203.44 10,267.42 9,914.81 21,009.42 228,311.51
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,130	19,327,343	15,363,487	917,624.25

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

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

RUN DATE: PAGE 232 RUN DATE: 01/11/89

26,679.45

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

LOCATION: 10-214 SAN JON				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
2400 LUMBER, WOOD AND PAPER PRODUCTS MFG- TOT. MANUFACTURING				
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 19	18,221 76,275	15,011 62,898	899.45 3,772.68
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	266,891	266,891	16,013.46
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	9 26	3,991 284,462	3,991 284,382	239.43 17,062.94
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 SERV TOT. SERVICES	17	24,671	24,671	1,480.29

75

501,221

444,677

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATI	ON : 10-309 LOGAN				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 24	43,541 79,034	32,881 67,037	1,972.88 4,022.20
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 Whsl	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	8 12	16,252 220,311	16,197 216,781	971.84 13,006.83
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	12	20,575	20,575	1,234.46
5599 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7 7	13,612 62,479	13,457 62,479	807.44 3,748.73
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 83	211,379 677,809	132,056 590,791	7,923.36 35,447.47
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10	18,044	18.044	1,082.63
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	12	11,560	11,560	686.81
7300 7500 7600 7800 7900 8010	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	11 14	38,827 52,902	38,827 50,647	2,329.61 3,038.84
8600 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	18 73	82,990 234,628	82,972 230,695	4,941.57 13,798.22

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 10-309 LOGAN

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 201 1,273,189 1,111,323 66,635.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATI	ON : 10-407 HOUSE				
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				
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	168,603	147,808	8,498.93
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	24,693	24,693	1,417.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	216,373	191,652	11,017.91

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COMBINED REVENUE SYSTEM

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN OCTOBER TO	DECEMBER, 1988	
LOCAT	ON : 10-010 RMDR QUAY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRACE CONTRACTORS	14 29	625,673 1,563,157	625,673	32,847.84 79,751.64
CONS 2400 3900 MFG-	TOT. CONTRACT CONSTRUCTION LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	29	1,565,157	1,517,076	77,731.04
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 12 34	171,701 367,971 595,629	158,519 330,548 544,837	8,130.80 17,353.75 28,335.54
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	154,071	103,102	5,412.86
5200 5251 5300 5400 5800	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES	7	14,895	14,103	740.41
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 17 46	39,932 156,366 569,147	39,932 18,692 262,376	2,096.44 981.34 13,774.78
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES	29	646,634	641,312	31,331.30
7500 7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9 11	232,648 47,737	169,343 31,130	8,890.53 1,634.35

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	17	17,616	17,616	924.87
SERV	TOT. SERVICES	74	954,093	868,861	43,277.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	3,912,554	3,374,710	174,556.87

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

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QUARTERLY SUMMARY BUS	SINESS ACTIVITY	REPORTED IN (OCTOBER TO	DECEMBER, 1988
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LOCAT	ION : 17-118 CHAMA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 21	59,527 215,929	49,094 134,973	2,577.45 7,086.05
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING 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	9 18	199,685 433,675	169,543 383,580	8,901.00 20,137.93
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 18	317,837 370,404	80,972 111,456	4,251.04 5,851.41
5200 5251 5300 5400 5540 5599	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10 12 17	90,752 686,668 109,775	90,594 594,484 94,305	4,756.17 31,210.39 4,951.00
5700 5800 5813 5910 5920 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	25 51	254,278 208,260	253,225 193,901	13,294.34 10,179.84
RETL 6000 6510 FIRE	TOT. RETAIL TRADE BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	136	1,627,661	1,440,877	75,646.13
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	26 13 8	174,816 18,200 19,296	174,816 18,200 18,286	9,177.87 955.49 960.02

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 17-118 CHAMA SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 26,745 1,404.12 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 10 26,852 MISCELLANEOUS REPAIR SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7900 PHYSICIANS, DENTISTS AND OTHERS 8010 LEGAL SERVICES 8100 1,280.70 13 38,271 24,394 8900 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES 8910 500,231 26,262.13 TOT. SERVICES 91 552,054 SERV TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 301 3,274,213 2,645,438 138,885.57 TOT-

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

LOCAT	ION : 17-215 ESPANOLA (R.A.)				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	36	540,803	523,519	30,102.37
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	81 126	1,271,024 2,657,316	938,975 2,230,725	53,991.11 128,266.75
2000 2400 2700 2900 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 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	8 29	78,907 2,401,409	77,105 2,011,293	4,278.04 115,493.87
5040	GROCERIES AND RELATED PRODUCTS				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	26	25,309	3,067-	176.35-
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	41	628,083	476,545	27,401.38
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	8	1,625,543	187,027	10,754.02
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	2,554,209 390,913	1,971,831 390,235	113,380.27 22,438.50
5400	DEPARTMENT STORES RETAIL FOOD STORES	7 35	5,945,003	5,242,184	301,425.56
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	13 16	647,728 342,770	625,040 213,088	35,939.82 12,252.57
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	372,770	213,000	12,252.37
5600	APPAREL AND ACCESSORY STORES	24	175,592	169,537	9,748.39
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	8 96	120,431 1,429,255	88,441 1,428,817	5,085.37 81,810.81
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TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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1,382,445.52

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 17-215 ESPANOLA (R.A.) SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 5813 LIQUOR DISPENSERS - BY THE DRINK 13 404,451 404,451 23,255.93 5910 DRUG AND PROPRIETARY STORES 1,917,941 1,604,227 92,243.03 16 5920 PACKAGE LIQUOR STORES 11 158,381 158,381 9.106.87 5990 MISCELLANEOUS RETAILERS 930,964 852,761 106 49,033.84 RETL TOT. RETAIL TRADE 399 17,270,745 13,778,913 791,941.35 6000 BANKS 12 335,666 318,310 18,302.80 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 25 231,874 224,601 12,914.56 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 52 101,912.30 2,018,559 1,772,388 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 248,397 14,282.82 291.882 7200 PERSONAL SERVICES 65 484,918 484,663 27,868.16 7300 MISCELLANEOUS BUSINESS SERVICES 31 136,211 106,293 6,111.84 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 60 287,356 267,865 15,402.22 7600 MISCELLANEOUS REPAIR SERVICES 9 68,355 59,759 3,436.17 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8 2,997 2,997 172.33 PHYSICIANS, DENTISTS AND OTHERS 8010 92 1,143,496 1,124,841 64,678.39 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 15 110,378 104,104 5,985.98 MISCELLANEOUS SERVICES 72 362,789 311.514 8900 17,912.06 SERV TOT. SERVICES 370 3,609,865 3,431,918 197,335.31 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

1,040

29,039,219

24,051,252

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 1310 1381 1389 1400 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	7 70 87	962,286 2,862,186 4,848,603	962,286 2,830,547 4,805,664	48,114.28 141,527.43 240,283.27
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71 164 263	1,232,275 3,103,997 7,077,266	1,113,175 2,748,540 6,484,165	55,658.78 137,427.07 324,208.37
2300 2400 3200 3400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	55,897 44,369	32,476 16,955	1,623.81
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 51	840,745 961,966	336,567 395,617	16,828.36 19,780.86
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	18 15	51,844 66,100	51,556 22,215	2,577.81 1,110.73
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	13	1,080,185	1,015,839	50,791.94
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17	2,445,675	1,999,265	99,963.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	4,200,219	3,530,276	176,513.82
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7	68,468	4,925	246.27
5090	MISCELLANEOUS WHOLESALERS	18	42,959	23,185	1,159.27
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	33	772,174	66,752	3,337.61
520 0 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	8	1,415,232	3,263	163.13

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

IDCATION:	17-017	RMDR RTO	APPTRA	CNTY
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coon	TO THE VERY KILD KINDER OF THE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5400 5540 5592 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	48 65 40	556,386 580,111 35,624	518,555 459,889 35,624	25,927.76 22,994.45 1,781.20
5700 5800 5813 5920 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 61 8 134 411	264,790 461,396 52,964 1,153,496 4,716,113	161,817 460,186 36,629 997,625 2,819,995	8,090.86 23,009.32 1,831.45 49,881.27 140,999.80
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	13	111,829	110,026	5,501.28
7000 7200 7300 7500 7600 7900 8010 8060	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 HOSPITALS AND OTHER HEALTH SERVICES	19 24 48 39 16 10	108,751 28,262 347,330 103,820 1,621 10,218- 54,163	108,751 28,208 291,287 97,794 4,662- 10,218- 54,163	5,437.58 1,410.41 14,564.36 4,889.68 233.12- 510.89- 2,708.13
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 138 322	38,294 1,197,972 1,888,198	38,294 910,330 1,525,473	1,914.70 45,516.55 76,273.73
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT		2,233,379	2,2-2,	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,273	24,691,884	19,820,435	991,022.17

TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

		QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN OCTOBER TO D	ECEMBER, 1988	
LOCATI	ON : 11-119	PORTALES				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SER TOT. AGRICULTURE					
1500 1700 CONS	GENERAL BUILDING SPECIAL TRADE CO TOT. CONTRACT CO	NTRACTORS	62 61 123	854,736 560,347 1,415,083	806,016 359,331 1,165,347	46,345.90 20,661.55 67,007.45
2000 2700 2800 3200 3700 3900 MFG-	PRINTING AND PUB CHEMICALS AND AL	LIED PRODUCTS SS, AND CONCRETE PRODUCTS QUIPMENT NUFACTURING				
4100 4200 4810 4830	MOTOR FREIGHT TR TELEPHONE AND TE RADIO AND TELEVI	Y PASSENGER TRANSPORTATION ANS., WAREHOUSING, TRANS. SERVICES LEGRAPH COMMUNICATIONS SION BROADCASTING	19 20	526,100 822,508	22,111 822,514	1,271.39 42,233.09
4900 4920 LTCU-	GAS UTILITIES	ND SANITARY SERVICE UTILITIES	12	1,695,686	1,257,558	72,309.58
5010 5010		ION, COMMUNICATIONS AND UTILITIES	61	3,581,884	2,589,301	143,823.33
5020 5040 5070 5080	DRUGS, CHEMICALS GROCERIES AND RE HARDWARE, PLUMBI	ND AUTOMOTIVE EQUIPMENT AND ALLIED PRODUCTS LATED PRODUCTS NG AND HEATING EQUIP. AND SUPPLIES MENT AND SUPPLIES	22	5,489,094	216,293	12,436.85
5090 5092	MISCELLANEOUS WH PETROLEUM AND PE	OLESALERS	53	127,391	84,374	4,851.51
WHSL	TOT. WHOLESALE T		97	6,322,670	551,630	31,718.75
5200 5251	BUILDING MATERIA HARDWARE STORES	LS	12	678,293	358,666	20,623.29
5252 5300 5310 5400 5510	FARM EQUIPMENT D GENERAL MERCHAND DEPARTMENT STORE RETAIL FOOD STOR MOTOR VEHICLE DE	EALERS ISE, EXCEPT DEPARTMENT STORES S ES	9 29 15 40	453,076 984,065 320,075 4,868,620	343,102 942,943 316,655 4,390,446	19,728.35 54,219.26 18,207.66 252,450.68
5540 5599 5600 5700	GASOLINE SERVICE MISCELLANEOUS VE APPAREL AND ACCE	STATIONS HICLE AND AUTO ACCESSORY DEALERS	26 13 26 23	1,672,744 810,389 276,351 449,256	662,770 706,454 276,351 425,201	38,109.33 40,621.09 15,890.19 24,449.06

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 11-119 PORTALES SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 5800 EATING AND DRINKING PLACES 65 1,569,369 1,227,753 70,595.82 LIQUOR DISPENSERS - BY THE DRINK 5813 5910 DRUG AND PROPRIETARY STORES 17 750,935 649,427 37,342.08 PACKAGE LIQUOR STORES 5920 MISCELLANEOUS RETAILERS 5990 145 1,885,951 584,119 33,586.82 RETL TOT. RETAIL TRADE 438 15,707,619 11,778,984 677,291.68 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 28 114,240 111,621 6,418.17 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 49 314,616 308,067 17,713.87 238,065 13,561,14 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 14 235,845 7200 PERSONAL SERVICES 80 366,327 366,126 21,052.33 7300 MISCELLANEOUS BUSINESS SERVICES 37 11,386.20 214,281 199,047 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 46 507,335 496,583 28,553.58 MISCELLANEOUS REPAIR SERVICES 126,609 7600 29 139,023 7,280.05 7800 MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES 7900 22 87,905 87,905 5,054.54 PHYSICIANS, DENTISTS AND OTHERS 8010 53 686,266 643,513 37,002.02 HOSPITALS AND OTHER HEALTH SERVICES 2,492,837 8060 14 2,505,277 143,338.15 8100 LEGAL SERVICES 14 77,053 77,053 4,430.59 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 MISCELLANEOUS SERVICES 8900 116 368,866 368,386 21,171.80 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 439 5,227,470 5,130,975 294,961.91 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,241 45,653,453 21,924,390 1,255,521.88

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

QUARTERLY SUMMARY	BUSINESS ACTIVITY REPORTED IN	OCTOBER TO DECEMBER, 1988
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LOCAT	ION : 11-216 ELIDA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	81,489	74,999	4,312.42
5200 5300 5400 5540 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	3,499	3,107	178.64
5800 5990 Retl	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 35	351,658 481,815	27,723 151,363	1,594.05 8,703.39
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	22	20,699	19,999	1,149.93
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	587,885	249,991	14,374.50

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

QUARTERLY SUMMARY BUSINESS ACTIVITY REPURTED IN UCTUBER TO DECEMBER, 1900							
LOCAT	ION: 11-310 DORA						
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION						
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	60,624	53,895	2,829.46		
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE						
5200 5300 5540 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	25,161	24,942	1,309.44		
7300 7900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES TOT. SERVICES						
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT						
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	133,490	122,574	6,429.76		

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LOCATION : 11-408

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

QUARTE	CLY SUMMARY -	- BOSINESS W	CITATIA P	KELOKIED TH	OCTOBER 10	DECEMBER, 1988

NO. TAX TOTAL REPORTED TAXABLE REPORTED
CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE

1500 GENERAL BUILDING CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

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

CAUSEY

5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

7600 MISCELLANEOUS REPAIR SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 13 69,375 67,091 3,354.58

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

62,563

53,198

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2,659.94

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 11-502 FLOYD SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 12 54,672 45,982 2,299.14 5080 MACHINERY, EQUIPMENT AND SUPPLIES WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS 5990 RETL TOT. RETAIL TRADE 9 4,675 4,000 199.98 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES SERV TOT. SERVICES

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	CON : 11-011 RMDR ROOSEVELT CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE	17 17	553,547 553,547	224,629 224,629	11,231.47 11,231.47
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	17	340,989	340,989	17,049.44
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 55	321,820 2,330,487	274,413 2,274,894	13,720.71 113,744.74
2000 2010 2400 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 19	11,288 180,643	11,045 88,060	552.22 4,402.95
4100 4200 4810 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	14 15 9	1,056,372 329,366 2,307,229 4,087,651	19,553 278,315 1,351,791 2,041,295	977.63 13,684.26 67,589.54 101,833.27
509 0 5092 พหระ	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	22,807	22,498	1,124.90
5252 5300 5400 5510 5540 5592 5599	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17 10	52,841 5,649	40,877 5,649	2,043.86 282.44
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 76	241,387 465,598	137,461 321,710	6,873.05 16,085.52

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	10	51,303	51,303	2,565.17
7600 MISCELLANEOUS REPAIR 8010 PHYSICIANS, DENTISTS	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES BUYETCIANS DENTISES AND OTHERS	19	73,974	66,007	3,300.37
	MISCELLANEOUS SERVICES	20 61	311,042 449,464	311,042 437,232	15,552.09 21,861.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	302	8,431,187	5,751,306	287,333.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 29-120 BERNALILLO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	43 67	815,557 1,545,089	647,149 1,320,775	36,402.13 74,293.59
2000 2900 3200 3400 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	30,507	26,607	1,496.63
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	18 8	237,641 958,778	237,329 266,062	12,577.66 14,965.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,324,866	617,906	33,985.11
5060 5080 5090	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	26,806	26,806	1,507.84
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	11 17	144,058 863,691	141,541 662,256	7,961.66 37,251.92
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	89,526	79,674	4,481.67
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	27 15	423,736 329,419	413,073 329,419	23,235.36 18,529.83
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	13	329,419	329,419	10,529.65
5990 RETL	MISCELLANEOUS RETAILERS	51	170,579		4,448.26
6000	TOT. RETAIL TRADE BANKS	147	2,162,999	1,000,448	101,275.22
6100 6300 6510	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	86,225	3,110	174.94

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 29-120 **BERNALILLO** SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 70,101 3,943.18 18 159,085 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES 45 232,239 132,380 7,445.11 7300 MISCELLANEOUS BUSINESS SERVICES 67,959 64,871 3,642.06 26 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 12 13,361 11,356 638.79 7600 MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES 7900 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 98,170 5,522.06 8900 MISCELLANEOUS SERVICES 47 111,833 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 154 394,843 22,201.69 521,405 285,535.69 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 453 7,186,112 5,090,061

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

LOCAT	ION: 29-217 JEMEZ SPRINGS				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 39	732,999 1,654,582	678,191 1,535,052	38,148.27 86,346.70
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	10	9,676	9,540	536.63
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 45	12,051 151,661	9,879 136,306	555.68 7,667.25
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	11 7	3,743 28,721	3,743 8,938	210.53 502.77
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	29	44,925	24,422	1,373.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	2,031,875	1,848,716	103,990.31

TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 29-311 CUBA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25	153,791	149,594	8,414.68
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	322,935	255,242	14,357.36
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12 19	7,384 79,961	5,272 6,306	296.55 354.68
5200 5251 5300 5400 5540 5599	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18 16 19	379,631 655,749 92,923	258,884 487,400 39,595	14,562.24 27,374.23 2,227.22
5600 5800 5813 5990 RETL	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 9 16 108	178,519 142,944 142,131 1,716,341	178,341 142,944 118,449 1,310,580	10,031.68 8,040.60 6,662.77 73,678.11
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	14	23,545	15,676	881.79
7300 7500 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	10	73,652	62,312	3,505.06
SERV	TOT. SERVICES	39	152,319	133,110	7,487.45
9393 9395	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 29-311 CUBA

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

GOVT TOT. GOVERNMENT

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 211 2,454,232 1,881,455 105,789.85

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

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LOCATI	ON : 29-409 SAN YSIDRO				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	112,075	100,185	5,635.40
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	72,768	72,768	4,093.22
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 32	99,064 546,792	76,388 402,487	4,296.85 22,639.91
7200 7500 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES	12	62,596	62,596	3,194.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	727,039	570,020	31,736.72

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

LOCATION : 29-504 CORRALES							
	SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
	0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE					
	1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY					
	1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 97	124,589 474,176	68,759 395,441	3,867.72 22,243.57	
	2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING					
	3200 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING	10	17,781	15,224	856.35	
	MFG-	TOT. MANUFACTURING	22	46,873	31,962	1,797.88	
	4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15 7	136,111 355,006	135,324 332,326	7,069.72 18,693.34	
	TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	585,798	511,174	28,211.29	
	5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE					
	5200 5300 5400 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES					
	5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9 7	269,510 283,140	266,029 282,813	14,964.14 15,908.22	
	5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	52 84	350,873 1,067,541	220,064 928,727	12,378.62 52,240.94	
:	6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	33,234	33,234	1,869.38	

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 29-504 CORRALES SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 19 89,242 87,971 4,948.36 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 19 29,391 29,167 1,640.63 MISCELLANEOUS BUSINESS SERVICES 7300 24 124,050 82,334 4,631.30 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 9 19,177 13,214 743.28 7600 MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION 7800 PHYSICIANS, DENTISTS AND OTHERS 8010 7 33,896 1,906.68 33,896 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 54 516,919 284,842 16,022.39 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 137 840,097 555,131 31,226.16 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 412 3,237,302 2,595,590 145,459.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 29-524 RIO RANCHO				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE	11 11	108,471 108,471	72,683 72,683	4,270.13 4,270.13
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	148 9 11 243 411	6,044,914 1,168,440 1,342,506 3,880,412 12,436,272	4,346,062 870,310 1,307,694 1,206,710 7,730,777	255,331.14 51,130.71 76,827.05 70,890.20 454,179.10
2000 2300 2400 2700 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12 7	31,810 1,175,704	13,046 56,121	766.44 3,297.12
3400 3500 3670 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 9 9 22 78	397,956 293,777 73,598 2,581,145 4,844,739	2,173 31,982- 25,512 60,316 289,457	127.69 1,878.96- 1,498.80 3,543.60 17,005.62
4100 4200 4810 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	36 10 55	1,689,205 4,694,977 7,181,791	1,684,608 4,575,506 7,030,326	91,514.79 268,810.97 405,575.74
5010 5040 5060 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	12	84,244	16,023	941.36
5090 5092 Whsl	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	36 67	1,320,726 2,422,072	151,795 377,604	8,917.95 22,184.25
5200 5251	BUILDING MATERIALS HARDWARE STORES	20	1,301,770	320,830	18,848.79
5300 5400 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	17 31 15	769,962 8,961,681 1,111,171	765,100 8,550,159 318,986	44,949.61 502,321.83 18,740.43

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 29-524 RIO RANCHO				
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 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES	12 11 11 75 20	442,509 43,046 32,939 1,629,623 834,574 1,056,193	409,972 42,942 32,939 1,618,759 834,574 831,013	24,085.83 2,522.85 1,935.19 95,102.11 49,031.25 48,822.02
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	183 413	1,506,528 17,762,155	918,646 14,711,335	53,970.46 864,290.93
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	18 57 93	102,215 489,000 9,224,115	59,253 228,141 8,909,915	3,481.14 13,403.26 523,457.51
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8200 MONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	111 120 34 43 14 76 13 24 10	469,710 683,451 194,830 90,710 47,777 752,404 778,303 213,695 66,011	456,983 390,625 186,401 61,329 9,474 752,404 778,303 213,288 66,011 1,126,390 262,040	26,847.73 22,949.32 10,951.08 3,603.06 556.58 44,203.79 45,725.35 12,530.69 3,878.16 66,175.46 15,394.85
SERV TOT. SERVICES	702	5,525,346	4,694,772	275,818.06
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,830	59,504,962	43,816,869	2,566,781.34

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94,967

389,559

4,867.07

19,964.91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

	QUARTERET SOFTMART BUSINESS ACTIVI	II KEFOKIED	IN OCTOBER TO D	LULIBLE, 1700	
LOCAT	ION : 29-029 RMDR SANDOVAL CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 1389 Mine	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	9	81,246	78,077	4,001.43
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	100	2,003,468	1,602,377	82,121.76
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	101 218	2,665,214 6,451,220	1,231,772 4,436,272	63,128.33 227,358.93
2300 2400 2700 3200 3400 3670	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES	20	1,063,526	86,777	4,447.32
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 36	891,456 1,984,368	3,787 108,006	194.11 5,535.32
4100 • 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	154,878	136,946	7,018.47
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	64 27	443,899 1,495,821	442,974 1,288,662	21,901.30 66,043.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	2,261,877	1,978,456	100,594.75
5040 5080 5090 Whsl	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	19	81,946	31,210	1,599.51
5200	BUILDING MATERIALS	14	273,425	7,548	386.84
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	30	527,144	465,240	23,843.52
5510 5540 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	17	86,748	78,608	4,028.66
5800	EATING AND DRINKING PLACES	16	324,258	323,891	16,599.43

23

86

95,382

617,388

5813

5990

LIQUOR DISPENSERS - BY THE DRINK

MISCELLANEOUS RETAILERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 29-029 RMDR SANDOVAL CNTY

LUCATI	IUN : 29-029 KMDK SANDUVAL CNIY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	203	1,944,837	1,377,711	70,607.70
6100 6300 6510 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	21	594,557	176,269	9,033.80
7000 7200 7300 7500 7600 7800 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7 14 43 8 10	201,708 10,338 241,911 11,821 51,848 34,857	182,818 10,338 235,080 11,821 43,896 33,465	8,382.83 529.85 12,047.87 605.81 2,249.67 1,715.09
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9 106 31 255	22,645 420,861 74,755 1,124,492	22,345 333,965 72,652 996,079	1,145.20 17,115.76 3,674.00 50,013.13
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	881	14,750,449	9,195,792	469,447.28

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

LOCAT	(ON : 16-121	FARMINGTON				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SE Tot. AGRICULTUR	RVICES E				
1310 1381 1389 MINE	OIL AND GAS WEL	NATURAL GAS, NATURAL GAS LIQUIDS L DRILLING LD SERVICES, EXCEPT DRILLING	116 137	5,199,714 8,153,221	4,838,425 7,595,993	254,017.39 398,789.73
1500 1610	GENERAL BUILDIN HIGHWAY CONTRAC	TORS	189	5,349,467	4,390,532	230,466.82
1620 1700 CONS	NON-BUILDING HE SPECIAL TRADE O TOT. CONTRACT O	AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS ONSTRUCTION	250 465	4,807,418 10,596,723	2,203,562 6,841,017	116,088.32 359,518.62
2000 2400 2700 2800	LUMBER, WOOD AN PRINTING AND PU CHEMICALS AND A	LLIED PRODUCTS	23	1,458,394	1,151,821	60,465.57
2900 3200 3400 3500 3670 3700	STONE, CLAY, GL PRIMARY METAL I MACHINERY, EXCE ELECTRONIC COMP TRANSPORTATION	ONENTS AND ACCESSORIES EQUIPMENT	15 14 14 12	878,531 1,335,931 1,416,715 925,185	874,399 513,562 1,071,340 545,099	45,905.98 26,962.01 56,245.35 28,617.68
3800 3900 MFG-	PROF., SCIENTIF MISCELLANEOUS M TOT. MANUFACTUR	., OPTIC., OTHER PRECIS. INSTRUMTS. ANUFACTURING	28 132	3,978,597 10,529,727	2,290,933 6,776,184	120,273.97 355,744.71
4100 4200	MOTOR FREIGHT T	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES	13 45	243,092 1,066,822	157,163 588,646	8,251.08 30,903.90
4500 4600 4810 4830 4900 4920	RADIO AND TELEV		7 25 17	61,894 3,436,139 697,340	37,998 3,421,857 529,829	1,994.91 171,971.95 27,816.05
TCU-	TOT. TRANSPORTA	TION, COMMUNICATIONS AND UTILITIES	119	7,557,441	6,412,293	328,969.88
5010 5020 5040 5060 5070 5080	DRUGS, CHEMICAL GROCERIES AND R ELECTRICAL GOOD HARDWARE, PLUMB	AND AUTOMOTIVE EQUIPMENT S AND ALLIED PRODUCTS ELATED PRODUCTS S AND HOUSEHOLD APPLIANCES ING AND HEATING EQUIP. AND SUPPLIES PMENT AND SUPPLIES	12 10 25 22 22 96	435,152 1,442,287 2,055,648 3,051,916 2,037,937 13,460,574	190,750 621,860 231,695 796,655 889,391 9,039,014	10,014.39 32,647.65 12,163.99 41,824.40 46,693.04 474,548.25

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

LOCATION: 16-121 FARMINGTON				
SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	Returns		GROSS RECEIPTS	TAX DUE
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM FOULTPMENT DEALERS	114	5,404,184	1,605,808	84,304.93
	18	7,723,981	2,889,125	151,679.07
	319	35,611,679	16,264,299	853,875.72
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS	38 18	4,148,243 681,248	2,244,077 458,252	117,814.05 24,058.22
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 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 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	53	3,103,582 14,880,282 22,825,247 3,133,773 1,108,176 934,741 4,393,862 3,140,775 3,265,360 7,086,930 1,720,255 2,289,423 15,653,041 88,602,951	2,704,583 14,711,068 19,771,949 2,053,167 730,978 450,466 3,678,060 3,101,160 2,666,852 6,793,422 1,720,255 2,163,541 12,699,461 76,170,915	141,990.61 772,331.06 1,038,027.34 107,791.28 38,376.29 23,649.46 193,098.16 162,810.92 140,009.76 356,654.69 90,313.37 113,585.90 666,614.64 3,998,866.01
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	15 18 9 92	946,337 15,587 110,964 940,440	841,899 13,431 75,179 694,972 2,767,235	44,199.67 705.10 3,946.91 36,486.06
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES	69	2,111,363	1,942,718	101,992.67
	290	1,935,811	1,876,030	98,491.70
	340	4,022,859	3,590,035	188,464.32
	239	3,771,514	2,861,255	150,215.95
	168	3,896,913	2,288,083	120,073.01
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES	73	750,277	749,004	39,323.19
	280	6,101,581	5,970,629	313,458.07
	31	1,462,668	1,453,348	76,300.76
	100	1,339,648	1,335,547	70,116.23
	35	152,781	141,458	7,426.52

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCAT	ION : 16-121 FARMINGTON				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES Engineering and architectural services Tot. Services	409 49 2,096	5,161,212 903,832 32,016,163	4,436,990 698,019 27,718,249	232,942.15 36,646.07 1,455,145.16
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,031	202,162,724	155,379,300	8,149,928.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 16-218 **AZTEC** NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 77,888 4,478.56 1700 SPECIAL TRADE CONTRACTORS 36 227,009 CONS TOT. CONTRACT CONSTRUCTION 70 687,620 518,103 29,786.22 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3700 TRANSPORTATION EQUIPMENT TOT. MANUFACTURING MFG-13 44,223 42,189 2,425.86 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 21,627,75 16 405,603 405,592 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 25 929,193 48,379.35 1,203,117 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 7 189,633 11,276 648.37 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS 954.30 5090 20 42,420 16,597 PETROLEUM AND PETROLEUM PRODUCTS 5092 7 1,119,133 1,119,133 64,350.14 WHSL TOT. WHOLESALE TRADE 42 1,461,295 1,199,494 68,970.87 5200 **BUILDING MATERIALS** HARDWARE STORES
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5251 7,351.16 5300 133,737 127,847 22 RETAIL FOOD STORES 12 1,356,465 1,293,579 74,380.80 5400 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 5592 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 34 314,305 314,013 18,055.76 5813 LIQUOR DISPENSERS - BY THE DRINK 7 261,360 261,360 15,028.21 5910 DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS 70 18,247.17 5990 330,821 317,342 RETL TOT. RETAIL TRADE 176 3,396,875 3,085,924 177,440.61

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY * * EDITED *

LOCAT	ION : 16-218 AZTEC				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	·REPORTED TAX DUE
6000 6200 6300 6510 6700 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	11 22	46,884 12 8, 989	46,884 116,246	2,695.83 6,684.15
7000 7200 7300 7500 7600 7900 8010 8060 8100	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 HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10 48 19 25 21 32	140,720 115,348 47,879 111,438 53,074 379,147 41,469	47,328 86,598 38,742 78,407 44,237 376,563 41,469	2,721.39 4,979.39 2,227.65 4,508.44 2,543.64 21,652.39 2,384.46
8200 8600 8900 8910 SERV 9393	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES	57 234	712,965 1,629,065	611,181 1,351,550	35,142.95 77,714.27
GOVT TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	597	9,889,899	8,039,940	456,722.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 16-312 BLOOMFIELD REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS TAX DUE CODE RETURNS GROSS RECEIPTS 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 314.506 88,339 4,858.70 1700 CONS TOT. CONTRACT CONSTRUCTION 71 503,981 272,431 14.983.78 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 MISCELLANEOUS MANUFACTURING 3900 TOT. MANUFACTURING 137,079 7,539.37 13 137.079 MFG-4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 20 261,914 108.565 5,562.74 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES 31,375.59 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 35 819,024 595,680 TCU-5040 GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 14 28,096 27,043 1,487.36 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 TOT. WHOLESALE TRADE 27 320,495 187,586 10,317.22 WHSL 5200 **BUILDING MATERIALS** 5251 HARDWARE STORES FARM EQUIPMENT DEALERS 5252 11,234.76 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 19 259,683 204,268 5300 RETAIL FOOD STORES 22 2,609,039 2,186,162 120,238.93 5400 GASOLINE SERVICE STATIONS 5540 MOBILE HOME DEALERS 5592 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 17 206.151 166,066 9,133.62 5599 5600 APPAREL AND ACCESSORY STORES 21 372,106 20,465.80 5800 EATING AND DRINKING PLACES 372,368 LIQUOR DISPENSERS - BY THE DRINK 5813 DRUG AND PROPRIETARY STORES 5910 5920 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 47 205,425 167,120 9,191.61 5990 154 3,740,532 205,729.31 TOT. RETAIL TRADE 4,450,855 RETL

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCAT	ION : 16-312 BLOOMFIELD				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510 6550 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	15 27	26,592 94,213	26,592 92,195	1,462.56 5,070.75
7000 7200 7500 7600 7900 8010 8060 8100 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	12 42 34 11 8 15	56,008 61,986 465,043 36,796 24,273 161,857	52,358 53,809 397,672 32,631 24,273 161,681	2,879.71 2,959.52 21,871.95 1,794.72 1,247.21 8,892.47
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	169	1,747,547	1,653,036	90,829.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	512	8,801,432	7,270,578	398,407.32

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 16-425

KIRTLAND

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

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 272

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LOCATION :	16-016	RMDR SAN	JUAN CHT	Y

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	19	193,847	143,899	7,194.98
1000 1094 1200 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	10 141 7 169	5,934,503 10,051,019 1,170,988 89,199,483	3,682,043 7,506,398 434,779 83,657,347	184,102.16 375,319.96 21,738.97 4,182,867.41
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	148 175 359	8,635,168 6,630,261 17,584,247	7,296,248 5,220,594 14,328,583	364,632.11 261,029.77 716,248.90
2000 2400 2700 2800 2900 3200 3400 3500 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	13 17	564,724 823,717	436,055 820,727	21,802.76 41,036.35
MFG- 4200	TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60 65	2,637,387 2,999,041	2,344,264 1,855,998	117,213.22 92,519.19
4500 4600 4810 4900 4920 TCU-	AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 37 33 151	1,814,403 1,773,685 13,919,747 38,847,836	1,167,342 1,773,686 2,076,950 7,354,410	58,367.08 86,182.28 103,847.51 364,937.71
5010 5020 5040 5070 5080	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	19 7 9	554,269 80,267 555,273	79,483 80,139 542,988	3,974.13 4,006.95 27,149.41

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATI	ION : 16-016 RMDR SAN JUAN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	45	225,958	121,423	6,071.14
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 100	121,165 3,734,734	121,165 1,909,068	6,058.23 95,453.42
5200	BUILDING MATERIALS	12	123,611	22,984	1,149.20
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	9	803,647	211,081	10,554.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	782,499	590,835	29,541.79
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	68	3,313,559	831,432 64,948	41,571.65 3,247.37
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9 24	68,200 627,550	228,933	11,446.65
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	27	201,760	153,068	7,653.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	129,543	81,446	4,072.31
5800	EATING AND DRINKING PLACES	38	572,372	554,233	27,711.67
5813	LIQUOR DISPENSERS - BY THE DRINK	12	272,138	272,138	13,606.91
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	208	2,441,069	1,292,828	64,641.52
RETL	TOT. RETAIL TRADE	479	9,422,163	4,388,823	219,441.38
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	35,427	35,427	1,771.37
6550 Fire	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	23	480,383	407,370	20,368.48
		23	400,303	407,370	20,000.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		01 700	07 (07	. 181
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	57 60	91,388 2,129,132	83,627 600,260	4,181.42 30,013.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	481,262	367,695	18,384.78
7600	MISCELLANEOUS REPAIR SERVICES	74	864,510	605,892	30,294.65
7900	AMUSEMENT AND RECREATION SERVICES	51	273,822	272,494	13,521.86
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	237	4,404,006	2,986,163	149,308.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	244,563	210,875	10,543.74
SERV	TOT. SERVICES	589	8,766,658	5,400,129	269,903.89
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
00 ¥ I	IUI. GUVERNIENI				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,957	174,267,638	122,769,162	6,135,392.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCAT	ION : 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 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 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	47 8 123 178	1,023,869 510,427 1,689,687 3,223,982	924,119 510,206 756,755 2,191,081	54,292.03 29,974.62 44,459.37 128,726.02
2000 2400 2700 2800 2900 3200 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10 7	34,145 130,597	11,226 128,971	659.55 7,577.03
MFG-	TOT. MANUFACTURING	33	2,128,028	245,599	14,428.93
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	14 10	41,140 361,374	24,471 141,906	1,437.68 8,336.97
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	953,217	951,112	50,099.03
4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	2,011,531	1,567,760	92,105.90
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	3,740,715	3,018,662	171,567.63
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	1,135,491	31,067	1,825.19
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9 31	209,841 413,910	132,442 149,644	7,780.99 8,791.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	895,091	569,855	33,478.97
WHSL	TOT. WHOLESALE TRADE	97	2,746,155	901,272	52,949.75
5200 5251	BUILDING MATERIALS HARDWARE STORES	10 7	768,635 799,104	121,792 677,843	7,155.26 39,823.29
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	45 18	786,246 2,137,397	765,393 2,107,850	44,966.84 123,836.25

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCAT:	ION : 12-122 LAS VEGAS CITY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	53 8 35	6,800,694 180,230 195,417	5,568,609 128,464 168,064	327,155.78 7,547.24 9,873.76
5599 5600 5700 5800 5813 5910 5920 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19	210,875 252,705 664,401 1,605,813 1,079,373 975,113 260,486 674,059 17,597,288	159,289 251,746 613,553 1,595,432 1,077,923 701,161 260,486 567,373 14,971,719	9,358.19 14,790.07 36,046.26 93,731.67 63,327.95 41,193.21 15,303.56 33,333.17 879,588.55
6000 6120 6200 6300 6510 6550 6700 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17 28 62	231,795 130,757 1,170,135	181,213 130,594 954,498	10,646.24 7,672.45 56,076.82
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	70 147	441,367 351,428 671,927 359,874 92,821	373,102 342,211 341,935 287,686 80,898	21,919.72 20,104.93 20,088.74 16,901.60 4,752.77
7900 8010 8060 8100 8200 8600 8900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	16 103 22 30	61,053 1,394,580 378,159 162,832	61,053 1,393,822 369,735 162,832	3,586.90 81,887.02 21,721.95 9,566.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	641	4,262,441	3,742,756	219,886.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,666	37,656,265	27,271,276	1,596,408.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 12-219 LAS VEGAS TOWN

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

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 277 RUN DATE: 01/11/89 RUN NUMBER: 979.00

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* EDITED *

		QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN OCTOBER TO	DECEMBER, 1988	•
	LOCATI	ON: 12-313 PECOS				
	CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 20	27,761 209,020	16,250 197,509	
	2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS Tot. Manufacturing				
	4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13	125,226	79,887	4,693.34
	5200 5300 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	9	30,563	29,313	1,722.11
	5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	10	62,867	62,867	3,693.42
	5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 51	20,344 485,758		1,148.68 27,245.81
	6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
-	7000 7200 7300 7500 7800 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS	9	11,835	11,835	695.30
	8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	27	46,670	46,670	2,741.87
=						
	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	1,164,727	1,055,392	62,004.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 12-418

MOSQUERO

SIC

NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE

1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

RETL TOT. RETAIL TRADE

7600 MISCELLANEOUS REPAIR SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

18,104

5

18,104

973.11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

	QUARTERET SUMMARY BUSINESS ACTIVITY	I KEI OKIED	IN COTOBER TO D	LOCIDER, 1700	
LOCATI	ON : 12-012 RMDR SAN MIGUEL CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	37	585,239	534,601	27,398.28
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 88	1,796,194 3,103,575	1,486,202 2,663,446	76,167.86 136,501.62
2400 3200 3400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	13	6,557,068	44,028	2,256.44
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	13,431	11,949	612.38
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 22 51	326,907 1,789,850 2,160,958	312,917 1,581,789 1,912,930	15,691.01 81,066.70 97,691.71
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	298,306	4,750	243.45
5200 5300 5400 5540 5592 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16 19	97,887 84,581	80,428 71,284	4,121.94 3,653.35
5600 5800 5813 5990 RETL	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 28 117	152,104 47,383 540,701	137,580 33,912 459,731	7,051.00 1,738.02 23,561.28
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11 11	22,562 22,562	12,572 12,572	644.29 644.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	306,097	302,016	15,478.35

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

7300 MISCELLÁNEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 10 32,995 32,995 1,691. 7600 MISCELLANEOUS REPAIR SERVICES 15 35,760 35,760 1,832. 7800 MOTION PICTURE THEATERS AND PRODUCTION 8 3,471 3,471 177. 7900 AMUSEMENT AND RECREATION SERVICES 3,471 3,471 177. 8010 PHYSICIANS, DENTISTS AND OTHERS 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 23 265,781 148,001 7,585. 8910 ENGINEERING AND ARCHITECTURAL SERVICES	7200	PERSONAL SERVICES	7	11,150	11,150	571.44
7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	7300		25	894,483	46,662	2,391.47
7800 MOTION PICTURE THEATERS AND PRODUCTION 8 3,471 3,471 177. 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	32,995	32,995	1,691.01
7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES			15	35,760	35,760	1,832.66
8010 PHYSICIANS, DENTISTS AND OTHERS 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 23 265,781 148,001 7,585.		MOTION PICTURE THEATERS AND PRODUCTION	8	3,471	3,471	177.87
8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 23 265,781 148,001 7,585.		····				
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 23 265,781 148,001 7,585.						
8900 MISCELLANEOUS SERVICES 23 265,781 148,001 7,585. 8910 Engineering and architectural services						
8910 ENGINEERING AND ARCHITECTURAL SERVICES						
			23	265,781	148,001	7,585.08
SERV 101. SERVICES 128 1,753,723 746,867 38,276						
	SERV	IUI. SERVICES	128	1,753,723	746,867	38,276.99
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 428 16,721,079 6,567,526 336,239.	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	428	16,721,079	6,567,526	336,239.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATI	ON: 01-123 SANTA FE				
SIC CODE	·	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11 82 93	489,694 1,012,981 1,502,674	391,119 877,133 1,268,253	22,000.46 49,338.74 71,339.20
1000 1310 1400 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	537 14 64 668 1,283	18,628,456 889,079 3,068,658 11,780,912 34,367,105	14,965,641 256,168 2,306,087 3,777,677 21,305,573	840,843.03 14,409.45 128,910.98 212,461.97 1,196,625.43
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	25 28 66 98	4,132,051 610,056 1,946,141 3,781,215	308,770 40,130 548,703 2,632,316	17,368.32 2,257.30 30,864.55 148,067.83
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	43 11	656,455 1,759,172	174,677 336,713	9,825.62 18,940.11
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	7	259,138	24,813	1,395.71
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 110 420	186,754 1,781,353 15,258,445	137,628 790,741 5,074,108	7,741.58 44,472.39 285,411.84
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18 34	240,396 3,450,320	165,727 550,015	9,322.14 30,908.06
4500 4810 4830 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	48 46	8,171,005 1,477,400	7,992,187 953,982	416,645.82 53,637.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	26,152,342	20,195,236	1,103,012.65
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	59 13	5,410,125 1,025,184	816,541 291,766	45,930.42 16,411.83

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION	: 01-123	SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM FQUIPMENT DEALERS	20 47 237 20 404	6,409,876 7,161,311 8,874,489 1,023,080 31,741,083	847,890 1,935,659 1,648,279 361,460 5,960,533	47,693.81 108,880.84 92,727.75 20,332.10 335,292.06
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	65 28	8,189,496 2,077,722	4,877,459 1,486,624	274,284.51 83,622.62
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	79	3,870,622 16,993,833 26,838,366 3,818,605 2,420,272	3,613,479 16,812,450 24,848,360 2,385,310 919,335	203,258.18 945,700.30 1,397,720.31 134,173.67 51,709.07
5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55 313 165 435 81 24 16 1,513 3,032	3,443,358 13,783,150 6,588,943 18,040,657 4,276,381 5,346,027 776,487 41,620,934 159,012,669	2,706,190 12,424,723 4,927,486 17,981,008 4,262,675 5,039,975 766,731 22,103,588 126,066,678	152,223.19 698,695.05 277,315.45 1,011,439.63 239,775.47 283,498.57 43,128.61 1,243,177.86 7,090,982.33
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	21 23 9 25 21 346 54 15	2,050,101 166,301 14,398 622,965 249,210 10,840,905 2,857,132 587,035 17,388,047	1,655,457 67,557 14,398 492,832 233,315 7,425,427 1,952,142 548,966 12,390,094	93,119.43 3,800.07 809.90 27,721.80 13,124.00 417,521.10 109,713.48 30,879.34 696,689.12
7000 7200 7300 7391 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	182	13,514,947 4,909,517 20,109,261 128,249 3,850,873 1,078,083 792,603 1,512,334 13,436,676	12,816,953 4,567,269 16,214,376 105,933 3,295,123 853,113 429,998 1,510,089 12,896,355	720,890.41 256,907.43 911,968.01 5,958.74 185,319.72 47,905.89 24,187.41 84,414.38 725,043.50

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15,268,864.76

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272,181,628

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988 LOCATION : 01-123 SANTA FE NO. TAX REPORTED TOTAL REPORTED TAXABLE SIC TAX DUE CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** 4,031,085 226,748.51 5,690,489 8060 HOSPITALS AND OTHER HEALTH SERVICES 93 686,210.74 8100 LEGAL SERVICES 426 12,454,422 12,218,927 664,465 37,319.78 823,073 8200 EDUCATIONAL SERVICES 88 4,243.32 NONPROFIT MEMBERSHIP ORGANIZATIONS 603,183 75,437 8600 33 8900 MISCELLANEOUS SERVICES 1,011 10,647,954 6,889,584 383,825.24 186,814.08 3,953,478 3,321,245 8910 ENGINEERING AND ARCHITECTURAL SERVICES 188 79,889,953 4,487,757.16 SERV TOT. SERVICES 93,505,141 4,748 9100 FEDERAL GOVERNMENT - ALL OTHER STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 GOVT TOT. GOVERNMENT

10,666

379,072,127

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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3,640.37

1,727.96

2,923.48

1,076.25

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LOCATION: 01-226 ESPANOLA (S.F.) SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS TAX DUE CODE RETURNS GROSS RECEIPTS 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS 356,400 233,223 13,701.84 CONS TOT. CONTRACT CONSTRUCTION 42 379,522 22,296.94 544,949 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 7 355,896 320,257 18,815.09 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4920 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 22 685,012 555,846 32,655.93 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 165,309 43,661 1,245,294 1,017,198 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 2,565.11 5400 RETAIL FOOD STORES 12 59,760.39 MOTOR VEHICLE DEALERS
GASOLINE SERVICE STATIONS 5510 5540 5592 MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 247,935 235,228 13,819.62 EATING AND DRINKING PLACES 476,170 27,814.79 5800 14 473,443 LIQUOR DISPENSERS - BY THE DRINK 5813 18 142,360 130,704 7,678.84 5920 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 5990 24 241,572 91,964 5,402.89 3,334,488 TOT. RETAIL TRADE RETL 100 2,588,834 152,093.96 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 12 6510 84,883 25,480 1,496.97 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 84,883 25,480 1,496.97

15

19

9

7

62,609

41,163

52,038

18,319

61,964

30,463

49,761

18,319

-

7200

7300

7500

7600

7900

PERSONAL SERVICES

MISCELLANEOUS BUSINESS SERVICES

MISCELLANEOUS REPAIR SERVICES

AMUSEMENT AND RECREATION SERVICES

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 285 01/11/89

RUN NUMBER: 979.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 01-226 ESPANOLA (S.F.)

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	8010 PHYSICIANS, DENTISTS AND OTHERS 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	9	132,935	132,913	7,808.66
8900		17 86	49,582 385,335	49,561 364,740	2,911.71 21,366.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	5,037,565	3,907,276	229,490.75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 01/11/89

RUN NUMBER: 979.00

* QUARTERLY * * EDITED *

LOCATI	ON : 01-001 RMDR SANTA FE CHTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS		REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1094 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	267 33 30 270 600	9,741,317 7,965,943 663,768 3,173,830 21,544,858	8,726,549 7,299,104 537,059 1,711,278 18,273,989	469,051.99 392,326.88 28,866.91 91,981.28 982,227.06
2000 2300 2400 2700 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7 26 12 26 9	27,957 226,641 92,831 1,967,946 491,399	27,404 98,732 36,507 431,435 73,401	1,472.99 5,306.82 1,962.28 23,189.65 3,945.31
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	40 131	639,144 8,822,779	442,027 1,139,498	23,758.92 61,248.01
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11	57,068	34,029	1,829.03
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30 9 42	1,329,942 119,477 3,721,694	1,324,364 119,477 3,160,203	68,100.61 6,421.92 169,860.88
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	6,964,176	5,207,182	276,802.12
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	799,599	1,688	90.71
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	15	814,892	245,252	13,182.30
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	54	553,254	81,874	4,400.71
WHSL	TOT. WHOLESALE TRADE	92	2,547,906	645,254	34,682.36

* QUARTERLY *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 287

RUN DATE: 01/11/89

RUN NUMBER: 979.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	14	1,331,497	555,669	29,867.20
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	22 38	117,332 1,211,141	104,033 1,004,980	5,591.78 54,017.65
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	18 16	113,881 902,033	108,179 841,331	5,814.63 45,221.53
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19 7	647,131 22,205	452,285 22,205	24,310.31 1,193.53
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	64 36	848,503 798,701	826,604 793,813	44,429.99 42,667.49
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 222 484	442,834 1,792,594 8,520,467	442,834 1,317,092 6,509,054	23,802.32 70,750.43 349,818.42
6000	BANKS		3,223,131	0,500,705	C 77,020112
6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	174,942	171,466	9,216.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	654,151	650,675	34,973.78
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	31 63 129	1,846,310 357,901 1,360,824	1,801,427 342,251 1,299,202	96,826.73 18,396.04 69,831.26
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	41 37	345,554 164,720	311,793 128,283	16,758.93 6,895.17
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	24 25	473,372 202,456	403,076 202,305	21,665.32 10,873.91
8100 8200 8600 8900	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	13 13	79,589 146,791	79,279 133,991	4,261.25 7,202.02
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	253 31 674	1,315,661 279,338 6,674,732	1,077,171 254,570 6,135,565	57,898.13 13,683.16 329,786.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,172	56,633,211	39,319,672	2,110,304.82

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TAXATION AND REVENUE DEPARTMENT

PAGE 288 RUN DATE: 01/11/89 RUN NUMBER: 979.00

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY	'SUMMARY -	- BUSINESS	ACTIVITY	REPORTED IN	OCTOBER TO	DECEMBER, 1988
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LOCATI	ION : 21-124				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	55 91	371,924 1,677,130	210,736 1,302,925	11,853.88 73,289.57
2000 2400 2700 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4600 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7 7 9	42,486 467,501 125,044	0 420,192 111,413	0.00 23,635.82 6,267.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	804,096	673,156	37,865.02
5060 5090 5092	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	17	42,979	42,979	2,417.56
WHSL	TOT. WHOLESALE TRADE	30	221,023	167,859	9,442.09
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9 29	691,317 805,763	439,999 797,536	24,749.94 44,861.40
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	39	3,112,755	2,808,668	157,987.59
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	22	62,467	61,644	3,467.48
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19 7	440,688 19,358	320,251 19,358	18,014.11 1,088.90
5800	EATING AND DRINKING PLACES	37	492,224	491,563	27,650.47
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	29	531,097	531,018	29,869.76
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	123 341	515,629 7,700,259	472,523 6,960,213	26,573.30 391,505.91
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 289 01/11/89

RUN NUMBER: 979.00

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LOCATI	ION : 21-124				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
6000 6100 6120 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	26 44	198,576 384,190	117,761 264,238	6,624.06 14,863.37
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	100 72 21 30 38 13 47	382,151 239,469 92,383 108,873 170,837 51,362 332,823	301,226 237,525 87,571 104,057 160,622 37,421 332,823	16,943.96 13,360.78 4,925.84 5,853.19 9,035.01 2,104.94 18,721.30
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	77	172,439	116,630	6,560.47
SERV	TOT. SERVICES	410	1,751,910	1,579,450	88,844.14
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	965	13,332,188	11,563,422	650,436.45

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 290 01/11/89

RUN NUMBER: 979.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988
LOCATION: 21-220 WILLIAMSBURG

LOUNI.	TON - ET EEU WILLIAMSBORG				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	61,485	57,703	3,245.81
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS Tot. Manufacturing				
4810 4830 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	129,610	114,903	6,463.27
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5813 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS		77 004	70.545	1 710 10
RETL	TOT. RETAIL TRADE	9 29	33,984 248,695	30,545 226,920	1,718.18 12,764.25
7000 7600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	14	52,861	52,861	2,973.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	524,326	484,062	27,228.49

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCATI	ON: 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	31 7	848,209 332,389	766,310 246,415	39,273.41 12,628.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	13,364	9,526 295,149	488.21 15,126.37
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 84	351,764 1,545,726	1,317,400	67,516.75
3700 MFG-	TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	318,246	288,516	14,714.10
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	670,942	627,891	32,179.43
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,149,403	1,058,877	54,195.11
5040 5070 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS				
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14	740,626	319,029	16,350.24
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	13 11	54,102	47,247	2,421.39 6,345.51
5540	GASOLINE SERVICE STATIONS	11	143,803	123,815	6,343.31
5599 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	17	270,932	260,712	13,361.47
5813 5920	LIQUOR DISPENSERS - BY THE DRINK Package Liquor Stores	28	202,923	202,670	10,386.88
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	50 131	161,682 911,217	101,551 808,739	5,204.47 41,447.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	19	74,747	73,607	3,772.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 01/11/89

RUN NUMBER: 979.00

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LOCAT	ION : 21-021 RMDR SIERRA CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	14	193,502	188,960	9,684.20
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18 16 20	129,919 34,550	129,055 22,261	6,614.10 1,140.85
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	20	39,563	22,412	1,148.62
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	26	66,657	52,792	2,705.60
SERV	TOT. SERVICES	108	554,046	500,062	25,628.25
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	415	5,039,105	4,141,054	212,156.73

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 01/11/89

RUN NUMBER: 979.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

SOCORRO LOCATION: 25-125 NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC RETURNS GROSS RECEIPTS TAX DUE CODE **GROSS RECEIPTS** 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 70,816.82 1500 GENERAL BUILDING CONTRACTORS 32 1,425,753 1,287,578 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 139,099 7,657,12 1700 63 543,853 CONS TOT. CONTRACT CONSTRUCTION 105 2,219,405 1,454,260 79,981.46 LUMBER, WOOD AND PAPER PRODUCTS 2400 PRINTING AND PUBLISHING 2700 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 TRANSPORTATION EQUIPMENT 3700 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 78,431 14,636 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 804.97 32,654.18 TELEPHONE AND TELEGRAPH COMMUNICATIONS 644,615 4810 20 645,268 RADIO AND TELEVISION BROADCASTING 4830 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES 1,444,317 76,637.81 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 42 1,864,906 5040 GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 147,693 84,210 4,631.54 5090 MISCELLANEOUS WHOLESALERS 29 34,146 31,676 1,743.74 PETROLEUM AND PETROLEUM PRODUCTS 5092 TOT. WHOLESALE TRADE 50 121,597 6,689,29 WHSL 331,531 5200 **BUILDING MATERIALS** 427,214 187,090 10,289.96 10 5251 HARDWARE STORES 345,366 247,305 13,601.79 13 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 117,043.30 5300 44 2,431,433 2,128,349 5310 DEPARTMENT STORES RETAIL FOOD STORES 117,611,26 5400 26 2,414,993 2,138,387 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 62 520,767 375,291 20,494.02 MOBILE HOME DEALERS 5592 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 138,805 106,241 5,843.22 10 APPAREL AND ACCESSORY STORES 13 5,290.42 5600 96,189 96,189 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

TAXATION AND REVENUE DEPARTMENT

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

LOCATI	ION: 25-125 SOCORRO				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	50 28 8 119 398	1,565,130 512,930 271,064 455,429 9,621,064	1,384,050 512,930 203,166 403,156 8,122,693	76,122.75 28,211.14 11,174.11 22,161.51 446,573.18
6000 6100 6120 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	22 43	118,828 258,183	65,391 194,847	3,594.52 10,711.51
7000 7200 7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	23 41 60 60 24	373,036 183,216 279,873 263,399 99,940	329,295 159,593 192,040 183,862 76,329	18,111.22 8,768.93 10,667.30 10,128.74 4,198.12
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	47	741,997	741,808	40,799.44
8100 8600	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	18	69,225	69,225	3,807.40
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	87 10 385	534,567 77,282 2,673,472	532,246 75,791 2,411,124	29,098.09 4,168.48 132,549.21
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,052	19,212,156	14,587,390	799,262.74

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 295 RUN DATE: 01/11/89

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	QUARTERLY SUMMARY BUSINESS ACTIV	TIT KEFUKIED	IN UCTUBER TO D	ECEMBER, 1900	
LOCAT	ION: 25-221 MAGDALENA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 13 20	303,173 122,267 425,440	275,765 76,963 352,728	14,477.66 4,040.53 18,518.19
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	67,186	21,535	1,130.57
5251 5300 5400 5540 5599	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12 14	426,589 213,418	336,545 84,288	17,668.60 4,425.12
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9	32,943	32,731	1,718.38
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 63	39,297 1,049,597	33,615 647,705	1,764.77 34,004.48
6000 6700 Fire	BANKS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	9	1,982	1,982	104.05
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	24	106,084	106,084	5,569.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	142	1,858,038	1,307,603	68,649.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* QUARTERLY *
* EDITED *

LOCATI	ON : 25-025 RMDR SOCORRO CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 26 49	68,883 174,867 635,081	44,287 66,402 371,537	2,214.35 3,320.11 18,576.86
2000 2300 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 30 15 61	119,437 196,604 1,083,298 1,455,601	0 193,987 679,476 909,189	0.00 9,453.37 33,973.80 45,213.51
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade	10 10	24,197 24,197	23,666 23,666	1,183.29 1,183.29
5251 5300 5400 5540 5800 5813	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10 8 7 13	11,899 86,428 142,689 156,958	11,758 81,121 53,217 156,958	587.92 4,056.07 2,660.83 7,847.89
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 86	142,522 603,039	83,958 431,841	4,197.91 21,592.07
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18 22	578,113 134,484	577,056 72,078	28,852.81 3,583.08

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 25-025 RMDR SOCORRO CNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 MISCELLANEOUS REPAIR SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8100 LEGAL SERVICES	PHYSICIANS, DENTISTS AND OTHERS	16	46,439	29,833	1,491.66
8900	LEGAL SERVICES MISCELLANEOUS SERVICES	13	689,709	689,559	34,477.96
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	80	1,466,754	1,382,589	69,108.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	302	4,194,932	3,124,730	155,969.77

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 20-126 TAOS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS TAX DUE GROSS RECEIPTS 0100 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 0700 AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 56 983,826 932,224 57,098.70 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 100 2,431,001 1,640,570 100,467.73 CONS TOT. CONTRACT CONSTRUCTION 163 3,492,038 2,617,991 160,334.79 APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2300 2400 13 369,700 135,351 8,288.74 PRINTING AND PUBLISHING 2700 10 275,731 188,952 11,573.28 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 13 97,320 68,903 4,218.92 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 13 645,441 60,427 3,701.14 MFG-TOT. MANUFACTURING 65 2,253,916 511,548 31,328.37 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 13 54,552 44,160 2,704.82 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 22 585,315 583,447 31,750.48 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 9 1,085,166 921,001 56,411.29 GAS UTILITIES 4920 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 58 2,158,239 1,830,476 108,131.02 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 11 394,962 27,527 1,681.34 MISCELLANEOUS WHOLESALERS 5090 32 681,138 52,865 3,236.27 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 52 1,149,355 146,131 8,944.12 5200 **BUILDING MATERIALS** 26 1,654,007 53,880.99 879,853 HARDWARE STORES 5251 9 258,782 206,735 12,662.50 530**0** GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 37 823,350 608,970 37,261.96 5310 DEPARTMENT STORES 11 3,730,575 3,537,428 216,667,49 5400 RETAIL FOOD STORES 30 6,619,265 5,952,126 364,567.70 5510 MOTOR VEHICLE DEALERS 11 287,743 16,784,08 274,026 5540 GASOLINE SERVICE STATIONS 19 104,167 95,984 5,775.31 5592 MOBILE HOME DEALERS

589,962

456,348

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 13

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATI	ION: 20-126 TAOS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80 22	1,364,928 467,180	1,335,949 383,257	81,678.14 23,445.17
5800	EATING AND DRINKING PLACES	96	2,382,664	2,322,242	142,237.34
5813	LIQUOR DISPENSERS - BY THE DRINK	26	825,083	825,083	50,535.36
5910	DRUG AND PROPRIETARY STORES				
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	382 771	4,546,484 24,052,637	2,902,447 20,117,701	177,695.35 1,231,799.52
KEIL	TOT. RETAIL TRADE	//1	24,052,637	20,117,701	1,231,799.32
6000	BANKS	13	274,733	258,056	15,805.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120 6300	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	76,055	76,055	4,658.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	482,629	482,629	29,561.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7.	402,027	402,02,	27,501.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	874,417	857,740	52,536.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	2,220,860	2,162,410	132,447.65
7200	PERSONAL SERVICES	102	396,894	396,894	24,300.26
7300	MISCELLANEOUS BUSINESS SERVICES	67	446,824	401,222	24,544.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	239,912	232,841	14,261.53
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	67,821	60,782	3,716.42
8010	PHYSICIANS, DENTISTS AND OTHERS	93	1,123,369	1,083,519	66,331.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	93 15 54	163,468	157,146	9,625.19
8100	LEGAL SERVICES	54	435,889	429,137	26,283.92
8200	EDUCATIONAL SERVICES	13	144,563	48,089	2,945.45
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	21	151,798	134,632	8,246.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	140 17	550,918 154,976	343,415 154,036	20,988.63 9,434.74
SÉRV	TOT. SERVICES	649	6,215,470	5,714,451	349,883.39
		,	2,222,	-,,	,,
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,844	40,243,688	31,843,655	1,945,874.28

TAXATION AND REVENUE DEPARTMENT

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

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

LOCAT	ION : 20-222 QUESTA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS		REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 31	141,744 281,003	21,512 70,478	1,317.64 4,316.76
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4100 4200 4810 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	12 27	79,381 255,219	79,260 209,036	4,195.99 12,144.78
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13	1,089,147	7,112	435.61
5200 5300 5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	12	31,431	28,581	1,750.60
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 9 13 61	19,534 67,054 28,018 473,986	19,534 67,054 23,163 378,593	1,196.43 4,106.13 1,418.73 23,187.91
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	10	12,557	12,557	769.14
7600 8010 8900 SERV	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	8 12 47	41,431 11,779 186,988	41,431 11,013 184,575	2,537.66 674.56 11,305.08

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 20-222 QUESTA

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

9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 186 2,330,705 894,157 54,107.33

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCAT	ION: 20-317 RED RIVER				
CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 36	94,014 228,077	59,459 170,397	3,641.89 10,436.82
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 4830 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10 7	71,159 33,468	71,159 33,235	3,804.95 2,035.64
ŤĊŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	460,480	441,093	26,463.45
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	232,433	6,616	405.26
5200 5300 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	48	617,350	585,664	34,570.65
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	158,835	156,738	9,600.20
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	19	221,824	221,824	13,585.81
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55 154	448,144 1,545,084	444,854 1,501,133	27,239.65 90,634.62
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	59,947	59,947	3,671.75
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69 9 15 8	531,678 18,692 85,132 28,991	511,708 7,285 85,132 27,663	31,342.14 446.23 5,214.36 1,694.36

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	ION : 20-317 RED RIVER				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7600 7900 8010 8060	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	9	25,774	25,774	1,578.69
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	23	133,985	107,682	6,588.53
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	155	917,438	857,078	52,489.14
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	403	3,477,185	3,069,991	186,166.78

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

LOCAT	ION : 20-020 RMDR TAOS CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	135	1,876,492	1,797,650	96,468.86
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	120 278	1,433,316 6,488,050	990,202 5,537,470	53,223.27 297,480.85
2300 2400 2700 3200 3400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	31 12 21	116,353 289,749 499,247	40,900 143,122 200,841	2,192.12 7,692.83 10,794.94
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23 95	148,494 1,065,988	77,724 452,803	4,177.67 24,331.63
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	19	1,057,375	1,053,555	52,997.17
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	2,357,828	2,235,894	120,166.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	4,017,924	3,870,127	204,375.05
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	44,004	9,290	499.34
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	21	68,263	25,830	1,388.32
WHSL	TOT. WHOLESALE TRADE	42	583,084	192,036	10,321.91
5200 5251	BUILDING MATERIALS HARDWARE STORES	21	672,371	364,370	19,584.89
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34 43 36	215,995 220,852 1,156,211	187,772 119,055 560,303	10,092.74 6,399.19 29,995.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

DMDD TAGE CHTY INCATION : 20-020

LOCATI	ON : 20-020 RMDR TAOS CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 37 42 130 371	112,254 323,335 463,799 917,674 4,566,994	33,348 323,330 463,799 590,256 2,981,750	1,784.93 17,351.87 24,924.22 31,683.20 160,060.22
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	22 29	166,429 326,099	135,429 293,474	7,279.31 15,774.20
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	50 51 53	177,067 324,496 251,859	174,618 296,829 188,851	9,416.91 15,954.57 10,148.14
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	60 30	101,796 93,503	77,584 77,350	4,166.81 4,156.28
7900 8010 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	16	196,567	184,944	9,939.76
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	89,443	89,443	4,802.23
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	110	599,866	515,736	27,717.90
SERV	TOT. SERVICES	398	1,891,421	1,660,157	89,248.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,292	19,254,580	15,225,533	814,369.28

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COMBINED REVENUE SYSTEM

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

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QUARTERLY SUMMARY -	BUSINESS ACTIVITY RI	EPORTED IN OC	CTOBER TO DECEN	1BER, 1988
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LOCATI	ON: 22-127 MOUNTAINAIR				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4000 4100 4200 4600 4810 4900 TCU-	RAILROAD TRANSPORTATION 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	7 12 11 37	10,675 63,188 151,499 260,991	0 62,751 127,650 226,031	0.00 3,081.95 6,542.08 11,450.06
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	21,801	11,925	611.16
5200 5300 5400 5540 5599 5800 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 40	18,549 369,783	16,588 329,287	850.17 16,876.02
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	11 10	8,186 6,720	8,186 6,426	419.53 329.31
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	16 49	73,286 221,511	27,872 144,233	1,428.42 7,391.98
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	143	930,637	768,026	39,227.40

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COMBINED REVENUE SYSTEM
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	AOUNTEREL COLLINAL DOSTRESS ROLLATI	I KEI OKIED	III COTOBER TO BE	LUCIIDERY 1700	
LOCAT	ION: 22-223 MORIARTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 57	111,804 455,741	67,134 210,751	3,776.32 11,854.76
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 31	150,496 552,728	148,301 462,790	7,628.97 25,318.99
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 16	3,793 142,328	1,058 139,593	59.54 7,852.14
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	8	13,313 1,181,582	13,064 962,701	734.85 54,151.95
5510 5540 5599 5600 5800 5813	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12 8 12 14	1,141,101 106,257 40,057 170,104	1,104,214 33,372 39,979 165,160	62,112.07 1,877.17 2,248.81 9,290.23
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 43 132	219,514 129,460 3,270,404	184,043 96,160 2,840,877	9,454.83 5,409.03 158,901.76
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	14	18,868	18,762	1,055.36

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4,234,452

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 22-223 MORIARTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 1,642.67 12 29,203 29,203 7200 PERSONAL SERVICES 41,339 41,339 29 2,325.32 MISCELLANEOUS BUSINESS SERVICES 7300 10 30,412 30,412 1,710.69 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 13 34,223 33,564 1,888.00 MISCELLANEOUS REPAIR SERVICES 7600 18 76,086 46,135 2,595.13 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 9 37,932 37,932 2,133.66 HOSPITALS AND OTHER HEALTH SERVICES 8060 8100 LEGAL SERVICES 8900 MISCELLANEOUS SERVICES 55 304,936 251,682 14,157.11 SERV TOT. SERVICES 158 611,204 527,341 29,662.97 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

420

5,090,596

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 309

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 22-314 WILLARD SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 9 9,244 9,244 445.16 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 27,786 1,349.11 18 32,084 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 7300 MISCELLANEOUS BUSINESS SERVICES SERV TOT. SERVICES

28

84,672

80,374

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN OCTOBER TO DEC	EMBER, 1988	
LOCATIO	DN : 22-410 ENCINO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	33,684	27,590	1,413.50
5540 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	94.224	75.858	3,887.26
	SIC CODE 1700 CONS 4100 4810 4900 TCU- 5540 5990	LOCATION: 22-410 ENCINO SIC CODE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5540 GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	LOCATION: 22-410 ENCINO SIC CODE NO. TAX RETURNS 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 12 5540 GASOLINE SERVICE STATIONS FOR THE SERVICE STATIONS SP90 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	LOCATION: 22-410 ENCINO SIC CODE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 12 33,684 5540 GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	LOCATION: 22-410 ENCINO SIC NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 12 33,684 27,590 5540 GASOLINE SERVICE STATIONS SERVICE STATIONS SERVICE TOT. RETAIL TRADE

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LOCAT	TION: 22-503 ESTANCIA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 Agri	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25	606,737	509,947	28,684.53
2700 2900 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	90,213	89,740	4,557.80
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 31	156,349 274,194	118,216 235,588	6,649.65 12,761.77
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	59,282	54,032	3,039.31
5251 5300 5310 5400 5599 5600 5800	DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	7	11,088	10,873	611.61
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 46	100,617 820,423	96,099 724,180	5,405.59 40,735.10
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	14	49,729	49,729	2,795.94
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9 8	13,822 13,217	13,822 8,435	777.49 474.45

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION: 22-503 ESTANCIA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	14	58,093	39,917	2,245.33
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	48	130,686	107,111	6,025.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	2,002,414	1,740,302	97,400.64

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	QUARTERLY SUMMARY BUSINESS ACTIVI	IY REPURIED	IN OCTOBER TO DE	ECEMBEK, 1988	
LOCAT	ION : 22-022 RMDR TORRANCE CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	9	1,250,980	1,250,650	62,532.51
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	30	396,002	289,783	14,489.12
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	62 99	933,724 4,899,458	163,905 3,869,942	8,195.28 193,497.09
2010 2400	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2800 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 25	154,310 234,945	2,152 11,419	107.59 570.96
4100 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION	15 7	299,068 114,825	299,068 0	14,953.40 0.00
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 16 60	306,581 607,445 1,327,920	302,918 578,810 1,180,797	14,696.04 28,940.52 58,589.96
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	9 8	19,631 68,177	19,319 68,177	965.94 3,408.85
5540 5800	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	••	700 / 50	700 (05	14 074 04
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 21 64	322,458 249,346 1,385,328	320,685 232,351 1,366,176	16,034.24 11,617.54 68,308.80
7200 7300	PERSONAL SERVICES Miscellaneous business services	9 10	14,701 12,985	14,701 11,732	735.05 586.62
7500 7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	90,772	87,528	4,376.40

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 22-022 RMDR TORRANCE CNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
7600 7900	MISCELLANEOUS REPAIR SERVICES	12	12,002	11,374	568.74
8900 8910	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	30	63,137	58,910	2,945.51
SERV		83	229,386	201,010	10,050.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	353	9,717,285	7,910,037	395,052.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 18-128 CLAYTON				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	9	412,289	410,346	24,620.73
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	12	161,652	86,605	5,196.31
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 31	157,081 671,136	70,965 200,229	4,257.94 12,013.76
2010 2400 2700 3200 3400 3700	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	8	96,529	46,436	2,786.13
MFG-	TOT. MANUFACTURING	22	300,536	70,886	4,254.78
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	9 10	49,820 138,102	46,387 31,325	2,783.23 1,879.51
4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	277,596	232,228	13,933.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	836,295	646,471	38,799.21
5020 5040 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	14	18,245	16,456	987.36
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23	539,347	56,216	3,372.98
5200 5251	BUILDING MATERIALS				
5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	14	191,264	188,725	11,323.50
5400 5540 5592	DEFARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	26 28	1,366,816 212,669	1,079,023 194,423	64,748.94 11,665.39
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12 8	81,055 187,754	81,055 186,644	4,863.30 11,198.66

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

LOCATI	ION: 18-128 CLAYTON				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	18 7 9	393,650 110,010 174,680	393,650 110,010 146,471	23,618.98 6,600.62 8,788.28
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55 196	423,814 3,483,838	312,608 2,999,163	18,763.29 179,964.16
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	10	6,533	6,315	378.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	93,863	77,018	4,621.08
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	20 54	206,863 123,102	206,007 121,453	12,360.41 7,287.23
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17 21	63,806 74,115	47,140 66,208	2,825.43 3,977.42
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	12	71,217	49,360	2,961.61
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	16	273,922	262,320	15,756.03
8100	LEGAL SERVICES	9	69,568	69,568	4,174.07
►8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	35	19,416	14,631	880.65
SERV	TOT. SERVICES	195	1,072,446	1,001,911	60,136.28
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	7,508,466	5,551,072	333,112.88

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED I	OCTOBER TO DECI	EMBER, 1988	
LOCATION : 18-224	DES MOINES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 NONMETALLIC MI Mine tot. Mining	NERALS, EXCEPT FUELS AND POTASH				
1500 GENERAL BUILDI 1700 SPECIAL TRADE CONS TOT. CONTRACT	CONTRACTORS				
4810 TELEPHONE AND 4900 ELECTRIC WATER	WAY PASSENGER TRANSPORTATION TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	9	104,513	87,079	4,789.36
5090 MISCELLANEOUS WHSL TOT. WHOLESALE					
5300 GENERAL MERCHA 5540 GASOLINE SERVI 5800 EATING AND DRI 5990 MISCELLANEOUS RETL TOT. RETAIL TR	NKING PLACES RETAILERS	14	77,570	72,047	3,962.56
7300 MISCELLANEOUS	, TRAILER PARKS AND OTHER LODGING BUSINESS SERVICES REPAIR SERVICES SERVICES	11	31,524	31,086	1,709.74

43

245,207

219,897

12,094.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 18-315

GRENVILLE

CODE

NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS TAX DUE

1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

7600 MISCELLANEOUS REPAIR SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

9,558

15

8,885

465.41

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 319 RUN DATE: 01/11/89 RUN NUMBER: 979.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 18-411 FOLSOM				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	20,647	19,712	1,029.07
5300 5400 5600 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	141,768	134,285	7,049.98
7600 7800 8900 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	186,575	178,157	9,347.41

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCATI	ON : 18-018 RMDR UNION CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 1400 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	7 15	305,613 473,120	1,745 165,191	87.23 8,300.27
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	5,215,915	3,981,481	199,074.04
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 33	121,422 5,480,609	89,322 4,211,624	4,466.12 210,581.24
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	445,683	40,464	2,023.23
4100 4200 4810 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	9 15 13 46	21,780 102,431 5,073,726 5,593,130	20,066 90,299 5,061,631 5,566,208	1,008.73 4,512.84 253,081.55 278,313.74
5010 5080 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15	355,095	84,680	4,234.00
5252 5300 5400 5540 5800	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	9	14,645	14,645	732.24
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 46	486,957 617,976	384,162 488,300	19,208.12 24,415.02
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 321 01/11/89

RUN NUMBER: 979.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCAT	ION : 18-018 RMDR UNION CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7600 7800	MISCELLANEOUS REPAIR SERVICES	15	122,248	100,449	5,022.48
8900 8910	MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES ENGINEERING AND ADMINISCRIPTION OF THE PROPERTY	22	131,969	93,177	4,658.89
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	48	296,945	236,356	11,817.81
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	13,455,993	10,986,257	549,357.01

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

QUARTERLY SUMMARY		BUSINESS	ACTIVITY	REPORTED	TN	OCTOBER TO	DECEMBER, 1	988
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LOCATI	ON : 14-129 BELEN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	26,594	2,395	143.67
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	45	1,983,842	1,116,343	66,980.60
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	93 151	463,304 3,146,207	168,026 1,979,914	10,069.03 118,782.31
2300 2400 2700 3200 3400 3600 3700 3800 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 42	163,716 2,053,811	17,527 250,268	1,051.62 15,016.11
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	20	550,079	548,041	29,931.47
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	817,461	673,132	40,387.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	1,878,766	1,626,147	94,617.85
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	32	41,593	36,368	2,182.11
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE		•		-,
		52	718,178	158,432	9,505.93
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13 23	1,010,940 1,235,997	338,403 1,181,624	20,304.17 70,897.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCATI	ION : 14-129 BELEN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5400 5510	RETAIL FOOD STORES	22	2,864,506	2,514,383	150,862.99
5540 5540 5599 5600 5700 5813 5910 5990	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	22 14 18 13 71 29 8 146	135,641 530,519 199,539 74,376 1,271,209 418,459 645,725 807,236	56,367 397,747 199,539 73,560 1,219,591 362,728 614,787 620,216	3,382.01 23,864.85 11,972.33 4,413.60 73,175.49 21,763.67 36,887.22 37,212.97
RETL	TOT. RETAIL TRADE	392	9,682,389	8,056,227	483,373.63
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. Insurance agents, Carriers, Brokers and Services	9	488,596	418,495	25,109.68
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	26	319,949	293,212	17,592.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,089,960	829,110	49,746.58
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	7 80 45 27 46	85,863 343,195 91,156 104,187 190,954	77,038 305,667 91,156 62,214 139,813	4,622.26 18,340.02 5,469.36 3,724.58 8,388.83
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	45 19 23	734,671 674,667 168,963	718,638 674,667 167,943	43,118.29 40,480.06 10,076.58
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	90 389	670,356 3,082,479	552,806 2,808,261	33,168.33 168,487.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,131	21,678,385	15,710,753	939,673.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 14-225

GRANTS (V.)

SIC CODE

NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS

REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCATI	ON : 14-316 LOS LUNAS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	69	1,849,609	1,334,614	80,041.63
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	115 196	1,018,115 2,955,483	384,593 1,803,342	23,029.45 108,119.18
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4200 4810 4830	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	17	405,399	405,244	22,626.35
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	454,464	405,607	24,336.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,014,088	784,802	48,032.95
5010 5020 5040 5070 5080	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				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	34	1,242,728	511,210	30,672.62
WHSL	TOT. WHOLESALE TRADE	50	1,411,657	592,118	35,527.11
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	23 23	831,488 9,200,334	822,613 8,283,014	49,356.80 496,980.84
5540 5592 5599 5600	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24 9	375,112 235,761	201,738 181,442	12,104.26 10,886.50
5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	13 63 13	243,478 1,265,647 311,676	193,289 1,253,281 308,378	11,597.33 75,196.86 18,502.71

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

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

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LOCAT	ION : 14-316 LOS LUNAS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	103 288	576,741 13,369,669	467,004 11,929,182	28,014.72 715,745.44
6000 6300 6510 6550 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	35 48	306,541 436,555	238,806 331,916	14,328.36 19,914.97
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	8 51 49 32 28	112,951 161,975 293,567 144,302 95,891	38,275 161,975 293,235 114,677 83,595	2,296.50 9,705.87 17,594.11 6,880.65 5,015.72
7900 8010 8060 8100 8200 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	42 13 17 95	454,891 67,431 320,433 317,408	454,641 67,431 318,248 293,764	27,278.48 4,045.86 19,094.88
SERV	TOT. SERVICES	347	2,032,794	1,837,686	110,248.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	990	21,310,974	17,289,676	1,038,226.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 14-412

MILAN (V.)

SIC

NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS

REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

		QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN OCTOBER TO	DECEMBER, 1988	
LOCATI	ON: 14-505	BOSQUE FARMS				
SIC			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SE Tot. Agricultur					
1094 Mine	URANIUM Tot. Mining					
1500 1610 1620 1700 CONS	GENERAL BUILDIN HIGHWAY CONTRAC NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	TORS AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS	44 74	187,992 524,720	72,046 363,853	3,782.39 19,102.29
2400 2700 3200 3700 3900 MFG-	PRINTING AND PL	ASS, AND CONCRETE PRODUCTS EQUIPMENT IANUFACTURING				
4810 4900 4920 TCU-	ELECTRIC WATER GAS UTILITIES	ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	16 26	216,053 602,399	216,053 547,104	10,841.60 28,221.76
5020 5080 5090 5092 WHSL	MACHINERY, EQUI	ETROLEUM PRODUCTS	24	26,325	25,311	1,328.84
5300		DISE, EXCEPT DEPARTMENT STORES	10	22,486	22,026	1,156.37
5400 5540	RETAIL FOOD STO	E STATIONS	8	5,430	5,430	285.07
5592 5599 5800 5813	EATING AND DRIN	EHICLE AND AUTO ACCESSORY DEALERS	28 13	1,000,827 172,292	726,675 172,292	37,780.39 9,045.32
5990 RETL	MISCELLANEOUS R TOT. RETAIL TRA	ETAILERS	68 141	653,366 2,086,005	542,083 1,637,221	28,448.90 85,573.59
6000 6510 6700 FIRE	HOLDING AND OTH	LESR-AGT., ETC., AND TITLE ABSTRACT IER INVESTMENT COMPANIES NSURANCE AND REAL ESTATE	. 28	734,563	685,411	35,984.07

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

LOCAT	ION : 14-505 BOSQUE FARMS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7200 7300 7500 7600 7800	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	17 45 28 12	31,613 335,274 194,238 42,364	31,613 251,947 154,844 38,465	1,659.70 13,227.29 8,129.31 2,019.42
7900 8010 8060 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	16 7	185,911 9,005	185,911 9,005	9,760.32 472.76
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	28 162	99,104 940,901	71,254 784,478	3,740.84 41,185.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	5,249,079	4,221,643	220,754.63

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HARDWARE STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY BUSINESS ACTIVIT	T KEPUKIED	IN OCTUBER TO DE	ECEMBEK, 1988	
N : 14-014 RMDR VALENCIA CNTY				
	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-RUILDING HEAVY CONTRACTORS EYCERT HIGHWAY	71	2,048,324	1,728,869	90,765.57
SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	161 252	951,313 6,167,898	442,808 3,101,346	22,795.94 162,369.14
MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	7	13,184	8,814	462.71
ELECTRUNIC CUMPUNENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 44	369,936 740,704	61,140 219,928	3,209.87 11,546.23
RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	7 24	75,090 1,445,318	0 1,444,957	0.00 72,332.91
GAS UTILITIES	19	2,200,165	1,903,739	99,946.30
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	4,241,913	3,739,810	192,812.66
GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE PLUMBING AND HEATING FOULD AND SURPLIFE	19	1,355,366	439,509	23,074.25
MISCELLANEOUS WHOLESALERS	33	68,211	32,311	1,695.17
TOT. WHOLESALE TRADE	60	1,615,341	645,452	33,885.09
BUILDING MATERIALS	10	1,045,546	506,305	26,581.01
	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	NO. TAX RETURNS AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS FOR CONTRACTORS FOR CONTRACT CONSTRUCTION MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING TOT	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOIT. AGRICULTURE NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOIT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOIT. CONTRACT CONSTRUCTION TOIT. TABDE CONTRACTORS TOIT. CONTRACT CONSTRUCTION TOIT. TABDE CONTRACTORS TOIT. CONTRACT CONSTRUCTION TO THE MAIN TEXTILE MILL PRODUCTS TO THE MAIN TEXTILE MILL MILL MILL MILL MILL MILL MILL M	NO. TAX RETURNS GROSS RECEIPTS AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE RONNETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING GENERAL BUILDING CONTRACTORS GENERAL BUILD

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 331 01/11/89

RUN NUMBER: 979.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 14-014 RMDR VALENCIA CNTY

	CON . 14-014 KHDK VALENCIA CNTI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	75,261	74,660	3,919.64
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	25 9	343,518 414,849	316,389 328,000	16,610.41 17,219.97
5540	GASOLINE SERVICE STATIONS	19	153,901	85,710	4,499.77
5592 5600	MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	190,882	187,858	9,862.55
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	16	271,218	263,335	13,825.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	141	1,787,001	1,135,357	59,555.75
RETL	TOT. RETAIL TRADE	280	4,800,841	3,311,505	173,803.52
6000	BANKS				
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	178 700	17E 0EE	0 272 61
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	42	178,399	175,855	9,232.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	315,626	313,082	16,436.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	39	731,452	731,452	38,401.21
7300	MISCELLANEOUS BUSINESS SERVICES	36	324,225	275,147	14,445.26
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	299,637	273,805	14,374.79
7600	MISCELLANEOUS REPAIR SERVICES	49	256,112	210,659	11,059.60
7900 8010	AMUSEMENT AND RECREATION SERVICES	11	176 766	175 765	7 105 (1
8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	11	135,345	135,345	7,105.61
8200	EDUCATIONAL SERVICES				
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	151	561,268	416,181	21,849.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	151	301,208	410,181	21,647.36
SERV	TOT. SERVICES	368	2,570,224	2,289,044	120,174.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,130	20,600,799	13,670,352	713,663.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 332 RUN DATE: 01/11/89

RUN NUMBER: 979.00

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LOCAT	ION: 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 Agri	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	17	3,141,113	969,444	46,048.61
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	118	6,648,656	5,196,176	246,818.38
1474 Mine	POTASH TOT. MINING	150	10,335,868	6,709,776	318,714.40
1500	GENERAL BUILDING CONTRACTORS	23	4,571,438	3,274,744	155,550.33
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	127 161	9,011,286 14,312,011	7,191,468 10,543,535	341,594.76 500,817.94
2000 2010 2300 2400 2700 2800 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13 10 60 42 15	1,260,774 283,527 1,568,529 3,458,384 519,278 437,387	9,142 660,862 755,447	3,990.25 434.26 31,390.91 35,883.76 9,602.35 2,768.67
3400 3500 3600 3670 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	26 30 24 17	2,016,097 367,887 2,557,199 2,357,838	588,381 211,163	27,948.10 10,030.25 73,503.92 2,439.50
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		913,995	425,372 804,390 8,044,841	20,205.19 38,208.49 382,129.92
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	15 47	350,374 472,634,775		16,561.03 34,226.46
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18 69 8 17	4,451,280 31,703,139 719,555 5,816,066	375,967 5,918,178 712,709 2,860,486	17,858.45 281,071.44 33,853.69 135,873.07
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	516,682,759	11,944,119	567,303.67
501 0	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	53	182,470,363	829,783	39,414.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 333

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RUN NUMBER: 979.00

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LOCATION: 88-888 OUT-OF-STATE				
SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	Returns		GROSS RECEIPTS	TAX DUE
DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	648 51	12,382,774 482,881,929 13,254,855 6,316,764 31,649,246 82,878,539 23,061,662 834,896,132	2,049,990 593,717 4,150,498 823,667 13,820,747 7,196,321 478,049 29,942,772	97,374.54 28,201.55 197,148.66 39,124.18 656,485.46 341,825.28 22,707.31
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES	45	1,903,230	738,602	35,083.59
	11	68,018	25,402	1,206.58
	17	462,636	235,585	11,190.30
	21	530,177	341,122	16,203.26
5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS	30 14	1,222,269 3,115,557	90,966 74,241	4,320.90 3,526.44
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK	37	1,791,380	1,706,073	81,038.45
	38	679,162	640,029	30,401.39
	53	1,806,786	559,509	26,576.68
	26	3,422,066	978,378	46,472.96
5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	13	854,574	44,498	2,113.67
	1,380	87,288,662	25,160,876	1,195,044.69
	1,698	104,873,472	31,893,620	1,514,850.04
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	57	1,701,721	1,701,721	80,831.70
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	54	1,727,784	1,670,114	79,330.41
	24	308,762	43,683	2,074.97
	18	169,382	169,382	8,045.64
	161	3,984,414	3,661,665	173,929.06
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	208,784	203,969	9,688.54
	48	589,088	569,983	27,074.18
	465	24,460,007	20,920,308	984,989.37
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION	131	4,318,321	2,892,195	137,379.24
	87	3,294,465	901,222	42,808.05
7900 AMUSEMENT AND RECREATION SERVICES	26	707,707	702,405	33,364.23

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

PAGE 334 RUN DATE: 01/11/89 RUN NUMBER: 979.00

QUARTERLY SUMMARY B	BUSINESS ACTIVITY REPORTED I	OCTOBER TO	DECEMBER, 1988
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LOCAT	ION : 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 8 10 15 838 51 1,718	100,627 117,984 162,094 355,191 22,568,486 4,898,254 61,810,601	98,412 79,060 23,546 339,254 15,752,293 3,416,339 45,955,289	4,674.58 3,755.35 1,118.41 16,114.55 748,187.99 162,276.13 2,174,105.05
9100 9200 9282 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,841	1,575,893,519	148,850,991	7,061,512.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 335 RUN DATE: 01/11/89

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION: 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	187 755 42 984	13,451,587 11,881,641 625,804 25,959,032	3,819,738 8,434,360 140,888 12,394,987	202,731.95 457,181.98 7,372.68 667,286.61
1000 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER	32	896,211	722,541	36,316.74
1094	URANIUM	36	6,750,450	1,059,067	57,390.77
1200	CUAL OBJECT DETROIT MATURAL DAG MATURAL DAG LIGHTED	20	92,562,972	76,374,736 1,907,566	3,830,703.75 98,071.04
1310 1381	CRUDE PEIRUL., NAIURAL GAS, NAIURAL GAS LIQUIDS	123	15,141,690 24,026,504	21,357,869	1,065,052.67
1389	OIL AND GAS FIFID SERVICES. FYCEPT DRILLING	1.513	71,873,650	60,720,037	3,130,370.16
1400 1474	COPPER URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH TOT. MINING	110	12,001,558	7,850,620	416,514.08
MINE	TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	2,053	228,087,967	170,073,449	8,638,395.95
1500	GENERAL BUILDING CONTRACTORS	7,080	318,545,962	264,973,748	14,074,680.17
1610	HIGHWAY CONTRACTORS	473	70,775,343	57,606,171	3,035,610.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	598	38,216,279	31,932,854	1,692,372.52
1700	SPECIAL TRADE CONTRACTORS	11,188	238,543,749	109,133,189	5,789,954.53
CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19,339	666,081,333	463,645,962	24,592,617.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	210	55,688,392	3,007,505	162,348.76
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	62	10,540,220	524,521	28,184.52
2300	APPAREL AND TEXTILE MILL PRODUCTS	170	6,870,216	798,148	41,883.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	681	36,034,447	3,347,184	182,663.75
2700	PRINTING AND PUBLISHING	1,000	49,770,890	32,053,275	1,726,046.77
2800	CHEMICALS AND ALLIED PRODUCTS	101	9,793,638	1,931,699	97,590.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	100	33,828,724	6,589,589	341,803.42 405,106.58
3200 3400	DOTALL BEAUTION OF THE PROPERTY OF THE PROPERT	488 401	32,916,226 37,355,685	/,437,177 5 681 067	287,262.04
3500	MACHINERY EYREPT ELECTRICAL METAL PRODUCTS	101	9,941,475	2.961.579	155,688.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	93	9,284,229	3,347,184 32,053,275 1,931,699 6,589,589 7,439,199 5,481,047 2,961,579 4,065,971 4,522,987 18,590,178 1,107,179 23,857,112	207,418.36
3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION FOULTPMENT	123	24,125,034	4,522,987	238,878.83
3700			24,783,695	18,590,178	972,900.97
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	124	94,851,056	1,107,179	56,475.95
3900	MISCELLANEOUS MANUFACTURING	1,906	89,098,062	23,031,112	1,233,233.73
MFG-	TOT. MANUFACTURING	5,766	524,881,991	116,277,173	6,159,490.53
4000	RAILROAD TRANSPORTATION Local and Highway passenger transportation	32	1,677,700	1,677,700	83,704.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	619	12,412,766	11,027,336	585,060.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,397	539,519,811	16,716,990	874,832.03
4500	AIR TRANSPORTATION	180	7,682,607	2,761,049	141,381.92
4600	PIPELINE TRANSPORTATION	240	18,664,670	2,184,444	108,949.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 99-000 STATE OF NEW MEXICO

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	1,280 318 6,421	151,508,428 25,667,859 289,811,966 56,622,586 1,103,568,394	122,924,305 12,259,209 189,821,204 32,117,083 391,489,320	6,306,205.83 674,332.31 10,097,504.14 1,737,972.83 20,609,943.66
5010 5020 5040 5060 5070 5080 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	456 375 868 444 480 1,410 4,879 761 9,673	224,052,133 42,779,823 629,879,520 67,482,667 49,148,818 170,516,355 392,284,414 75,255,929 1,651,399,659	8,041,955 9,074,707 7,871,326 15,356,563 8,990,974 76,051,360 68,384,576 27,199,241 220,970,701	428,270.03 465,753.70 421,793.73 795,598.77 478,204.01 3,960,311.25 3,571,897.37 1,464,754.57
5251 52552 53100 55310 55599 55599 55700 55800 55920 5700 5700 5700 5700 5700 5700 5700 57	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,099 429 3,579 669 2,230 319 1,474	100,128,145 17,524,792 9,732,425 57,342,763 207,857,592 425,202,021 63,049,988 53,697,304 11,970,895 64,283,704 78,839,142 83,583,526 189,194,931 54,578,160 72,558,281 15,481,261 478,408,566	48,586,136 12,506,984 4,361,785 49,850,431 204,897,627 366,710,781 29,309,456 27,609,350 9,536,780 47,918,845 76,165,255 65,824,687 181,688,188 54,129,549 57,059,248 14,766,103 287,783,112	2,648,556.93 688,800.98 240,637.86 2,748,504.80 11,197,735.03 20,228,090.22 1,599,673.92 1,512,253.67 517,466.32 2,599,034.90 4,132,945.11 3,553,442.48 9,921,748.89 2,953,443.73 3,127,179.80 805,615.62 15,258,415.82 83,733,526.08
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE		28,153,804 24,498,103 5,323,480 10,427,301 6,530,845 61,955,058 25,778,817 11,849,238 174,516,646	20,928,275 4,693,395 2,276,513 4,566,689 5,550,674 42,870,338 16,582,861 7,284,044 104,752,788	1,141,581.56 239,551.79 122,054.97 245,440.11 297,529.51 2,319,505.59 942,002.10 396,792.53 5,704,458.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1988

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7391 7500 7600 7800 7900 8010 8100 8200 8600 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	2,899 8,803 10,435 5,417 3,976 275 1,399 6,624 1,285 2,985 868 349 15,540	81,988,325 49,374,404 249,237,945 226,084,404 84,137,609 34,343,310 9,408,705 17,042,361 139,511,945 105,371,467 68,219,684 9,743,593 4,880,271 224,338,995 69,400,195	72,200,460 46,920,542 193,758,170 187,594,776 67,782,534 23,944,217 8,363,714 15,372,184 137,536,324 91,914,666 67,322,051 8,014,492 3,517,251 174,495,397 55,828,483	3,972,140.48 2,555,831.49 10,217,572.23 9,869,665.97 3,622,333.17 1,282,935.40 445,010.51 826,103.71 7,497,637.96 4,938,620.17 3,641,557.97 428,376.57 186,066.09 9,259,478.94 2,929,656.59
SERV 9100	TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER	62,571 10	1,373,083,214 7,818,480	1,154,565,260 7,719,362	61,672,987.25 405,314.57
9200 9282 9300 9393 9395 9396 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	10 98 22 150	3,681,526 29,376,730 722,431 41,624,771	2,923,956 24,757,893 659,027 36,085,841	157,409.53 1,327,059.84 35,034.50 1,926,188.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	47,714	33,903	1,765.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158,414	7,772,684,215	4,208,993,703	225,293,243.19