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1-17-1989

# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending December, 1988 (Version 2)

Taxation and Revenue Department, State of New Mexico

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 1 RUN DATE: 01/17/89 RUN HUMBER: 980,01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 02-000 BERNALILLO COUNTY

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 07 <b>0</b> 0 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	1,024	17,411,925	12,943,568	678,003.74
AGRI	TOT. AGRICULTURE	1,160	29,453,557	20,694,808	1,084,224.79
1000 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL	29	222,309	222,309	11,658.21
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	51	42,697,030	1,228,608-	64,100.28-
1381	OIL AND GAS WELL DRILLING	4 13	499,477	448,141	23,058.59
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	104	964,602	882,913	45,617.19
1400 1474	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	62	20,410,912	14,748,708	768,644.39
MINE	TOT. MINING	323	96,097,301	15,233,677	793,223.48
1500	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8,996	560,350,747	441,686,353	23,055,031.38
1610	HIGHWAY CONTRACTORS	402	53,965,183	30,800,742	1,608,158.03
1620	NUN-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	289	35,524,891	29,496,805	1,539,089.33
1700	SPECIAL TRADE CONTRACTORS	14,040	489,765,508	176,058,427	9,149,558.08
CONS	TUT. CUNTRACT CONSTRUCTION	23,727	1,139,606,330	678,042,326	35,351,836.82
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	216	104,054,365	5,809,078	303,440.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	55	31,929,757	546,241	28,515.26
2300	APPAREL AND TEXTILE MILL PRODUCTS	305	13,295,906	1,580,690	82,480.90
2400	LUMBER, WOOD AND PAPER PRODUCTS	1,114	90,979,055	5,922,810	307,113.26
2700	PRINTING AND PUBLISHING	1,701	125,268,360	75,353,830	3,931,938.31
2800	CHEMICALS AND ALLIED PRODUCTS	107	7,297,849	1,250,344	65,158.94
2900	PETRULEUM REFINING AND RELATED INDUSTRIES	65	12,599,457	2,917,916	152,681.75
3200	STUNE, CLAY, GLASS, AND CONCRETE PRODUCTS	605	57,450,361	7,965,177	416,240.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	828	69,689,303	6,4,0,545	336,068.36
3500	MACHINERY, EXCEPT ELECTRICAL	269	25,180,313	5,342,845	279,082.49
3600 367 <b>0</b>	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	162	21,714,924	6,069,583	318,179.84
	ELECTRONIC COMPONENTS AND ACCESSORIES	296	59,093,043	13,677,471	714,941.21
3700	TRANSPORTATION EQUIPMENT	125	27,662,027	10,640,260	556,395.95
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		265,168,675	1,969,985	102,963.56
3900 MFG-	MISCELLANEOUS MANUFACTURING	4,353	193,203,754	46,782,069	2,439,670.96
riru-	TOT. MANUFACTURING	10,411	1,104,587,230	192,268,842	10,034,871.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	532	19,491,667	16,378,496	854,809,06
4200	MUIDE FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,268	171,145,100	25,198,909	1,306,561.72
4500	AIR TRANSPORTATION	267	25,513,312	9,465,751	478,277.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	637	204,506,659	204,220,377	10,257,966.42
4830	RADIO AND TELEVISION BROADCASTING	254	52,737,986	9,963,733	518,800.98

TAXATION AND REVENUE DEPARIMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 2 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 02-000 BERNALILLO COUNTY

LUCAI	ION . 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	286	417,845,937	234,574,546	12,272,801.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		998,706,650	593,578,498	30,591,924.13
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	953 394 935 881 684 1,989 6,714 230	148,396,127 76,884,050 406,071,888 171,050,745 114,627,957 379,262,057 959,836,360 29,338,876 2,285,468,061	18,466,612 12,906,410 11,742,652 30,683,165 16,804,119 156,726,651 184,581,305 9,762,524 441,673,439	965,526.31 675,919.00 609,695.28 1,600,878.63 876,741.39 8,180,673.14 9,630,002.98 510,833.63 23,050,270.36
52510 52520 52520 53100 55540 55540 55540 55540 55540 5570 5700 570	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 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		171,024,594 26,117,857 810,797 40,334,210 373,228,631 608,692,314 125,822,903 65,417,302 29,142,219 99,669,600 165,228,605 182,760,128 335,541,555 76,243,490 143,354,712 20,327,453 648,631,683 3,112,348,053	80,459,686 19,053,284 349,733 37,244,902 368,528,135 527,620,092 54,888,555 30,014,143 24,141,757 67,346,984 162,618,878 148,339,837 329,598,373 75,885,761 104,991,789 19,670,084 417,736,959 2,468,488,952	7,740,713.57 17,192,040.52 3,966,936.93 5,481,001.76 1,026,497.98
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	196 354 161 366 598 5,453 531 405 8,064	52,964,822 63,208,753 16,083,567 21,248,039 22,267,455 149,685,311 39,801,719 22,209,697 387,469,362	43,352,181 11,152,655 7,919,597 14,040,260 18,679,908 94,418,295 12,572,173 9,504,733 211,639,803	2,267,282.67 583,397.30 412,893.22 733,050.08 978,278.11 4,923,769.14 656,312.14 496,867.69 11,051,850,35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,103	137,333,785	107,607,756	5,627,185.75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 3 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 02-000 BERNA	LILLO COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 AUTOMOBILE RENTAL 7600 MISCELLANEOUS REF 7800 MOTION PICTURE TH 7900 AMUSEMENT AND RET 8010 PHYSICIANS, DENTI 8060 HOSPITALS AND OTH 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVI 8600 NONPROFIT MEMBERS 8900 MISCELLANEOUS SER 8910 ENGINEERING AND A SERV TOT. SERVICES	INESS SERVICES CH AND DEVELOPMENT LABORATORIES , REPAIR AND OTHER SERVICES AIR SERVICES EATERS AND PRODUCTION REATION SERVICES STS AND OTHERS ER HEALTH SERVICES CES HIP ORGANIZATIONS VICES RCHITECTURAL SERVICES	14,126 20,893 394 7,053 4,815 471 1,666 10,486 2,354 6,736 2,073 595 25,568 3,283 102,616	90,446,523 605,961,289 869,091,036 181,593,300 43,056,514 35,847,079 45,911,481 264,588,631 249,864,299 175,154,448 28,710,242 14,521,124 333,082,597 141,979,819 3,217,142,166	85,326,457 459,017,873 743,173,807 141,259,067 28,004,418 30,805,546 32,476,438 262,085,633 235,096,026 173,058,625 24,228,259 7,784,411 235,244,570 102,445,774 2,667,614,661	4,441,660.41 23,962,876.59 39,003,207.72 7,365,388.98 1,457,798.27 1,612,197.99 1,695,552.54 13,693,086.02 12,295,612.92 9,032,115.52 1,262,484.40 406,665.41 12,275,606.66 5,347,303.31 139,478,742.49

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9300 LOCAL GOVERNMENT - COUNTIES

9393 LOCAL GOVERNMENT - MUNICIPALITIES

9396 LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 212,985 12,420,276,400 7,335,522,788 382,572,735.35

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

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

	LOCATI	ON : 28-000 CATRON COUNTY			1	
	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		•		
	1200 1381 1389 MINE	COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
	1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	43	1,923,581	1,887,840	92,551.59
	1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	95 168	510,407 3,587,939	430,364 3,462,904	21,071.76 169,476.52
	2000 2400 2700 3200 3400	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	36 33	84,700 234,024	84,700 60,273	4,132.04 3,058.56
	3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	98	378,351	190,727	9,436.27
	4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	81	1,315,980	1,152,702	56,843.78
	4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89 206	1,659,329 3,586,117	1,506,029 3,220,812	73,988.47 158,276.92
	5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
•	509 <b>0</b> WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	52	71,744	21,712	1,068.96
	5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	37 90	179,039 747,674	135,018 679,581	6,718.47 34,659.23
<u>.</u>	5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46 152 34	170,792 1,193,781 181,039	138,000 955,195 138,371	6,727.50 47,052.96 6,941.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 5 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LUCATION : 2	28-000	CATRON	COUNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	79	676,994	676,994	33,787.37
5990 RETL	MISCELLANEOUS RÉTAILERS TOT. RETAIL TRADE	240 7 <b>3</b> 2	1,310,781 4,710,930	1,132,491 4,105,333	55,542.92 203,827.13
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE	44	153,032	153,032	7,483.69
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	83 40	402,925	401,060	19,935.15
7300	MISCELLANEOUS BUSINESS SERVICES	89	36,596 349,346	36,596	1,810.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	326,976	349,346 214,224	16,666.28
7600	MISCELLANEOUS REPAIR SERVICES	56	153,780	144,109	10,484.49 7,093.40
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES		133,700	144,107	7,073.40
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	39	58,062	58,062	2,875.47
820 <b>0</b> 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	110	340,233	290,929	14,232.48
SERV	TOT. SERVICES	519	1 974 070	1 (07 770	
		319	1,876,970	1,697,730	83,029.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3 045			
	THE THE THEODINIES IN THIS LOCATION	1,845	16,863,592	15,137,046	743,982,69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: PAGE 6 01/17/89 RUN NUMBER: 980.01 COMBINED REVENUE SYSTEM

\* REQUEST \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 04-000 CHAVES COUNTY

LUCATION: 04-000 CHAVES COUNTY				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE				
1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	89 413 593	5,074,527 8,727,444	5,065,591 8,235,918 14,796,467	273,474.13 452,034.66 811,518.87
MINE TOT. MINING	593	16,273,020	14,/96,46/	,
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	801 72 67 1,700 2,640	19,548,891 8,126,566 5,901,140 24,781,044 58,357,640	17,696,544 7,244,313 5,790,332 14,093,053 44,824,242	1,028,765.43 405,127.53 311,670.61 810,613.37 2,556,176.94
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS	32	12,421,882	963,310	56,594.46
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 2900 PETROLEUM REFINING AND RELATED INDUSTRIES	93 135	1,701,101 4,476,642	843,089 3,319,726	49,242.32 194,000.01
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT	33 32 25	852,942 117,823 183,304	845,062 76,817 145,582	44,490.46 4,482.65 8,552.93
3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	328 726	8,120,523 30,323,897	1,332,183 7,632,891	77,054.83 440,705.60
4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTATION	79 324 26	1,129,478 5,172,200 39,014	1,128,434 918,038 39,014	62,261.47 51,624.96 2,111.96
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES	334 105 187 78	17,178,128 2,149,643 27,396,379 10,431,937	9,333,860	897,932.58 74,333.54 1,349,228.06 539,451.76
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,159	63,916,032	54,062,941	3,000,553.46

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

PAGE 7
RUN DATE: 01/17/89
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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 04-000 CHAVES COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5010	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	0.0	7 107 000		
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	90 40	3,127,090	1,342,902	78,366.22
504 <b>0</b>	GROCERIES AND RELATED PRODUCTS	127	5,521,082	141,197	8,275.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	60	28,938,222 2,094,259	1,559,001	91,564.65
5070	HARDWARE, PLUMBING AND HEATING FOULT AND SUPPLIES	88		438,696	25,773.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	231	3,768,109 15,082,799	529,214 7,487,773	30,627.14
5090	MISCELLANEOUS WHOLESALERS	625	53,762,650	3,553,026	428,753.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	150	15,903,257	4,022,939	207,498.84 233,077.05
WHSL	TOT. WHOLESALE TRADE	1,411	128,197,469	19,074,747	1,103,936.12
5000		-, ,	120,177,407	17,074,747	1,103,736.12
5200 5251	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	176	9,739,480	5,252,500	307,134.08
5252	FADM FAIITDMENT DEALEDS	108	4,586,190	3,769,125	221,224.57
5300	CENEDAL MEDCHANDICE EACEDI DEDADAMENT CASOSO	40	2,675,758	2,606,107	152,202.76
5310	DEPARTMENT STORES	237	5,547,733	5,484,859	321,809.11
5400	PETATI FOOD STORES	74	35,242,526	34,791,191	2,043,982.49
5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	536	66,078,924	54,935,478	3,211,997.32
5540	GASOLINE SERVICE STATIONS	153	10,596,219	3,541,339	207,397.75
5592	MOBILE HOME DEALERS	350	4,587,149	2,061,984	117,437.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	70 213	1,636,922	1,080,077	56,692.26
5600	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	401	3,835,164	3,051,454	178,657.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	471	9,929,508	9,703,154	569,417.73
5800	EATING AND DRINKING PLACES	1 051	9,627,328 25,931,339	8,756,589	509,243.27
5813	LIQUOR DISPENSERS - BY THE DRINK	160	3,815,148	24,288,188 3,813,977	1,414,591.51 222,689.19
5910	DRUG AND PROPRIETARY STORES	99	9,124,567	8,114,630	476,734.49
<b>5920</b>	PACKAGE LIQUOR STORES	6í	2,944,070	2,934,450	171,031.30
5990	MISCELLANEOUS RETAILERS	2,859	42,987,201	35,853,249	2,097,154.38
RETL	TOT. RETAIL TRADE	7,106	248,885,227	210,038,350	12,279,397.20
	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	.,,,,	210,003,22,	210,030,330	12,277,377.20
6000 6100	BANKS	98	3,093,009	2,684,906	156,846.22
6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SAVINGS AND LOAN ASSOCIATIONS	36	2,787,460	282,951	16,623.40
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	46	851,106	675,794	39,702.94
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	81	690,827	692,165	40,664.66
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	428	6,672,547	6,329,179	370,698.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	72	1,983,531	1,319,950	75,218.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	809	1/ 70/ 577	10 100 704	707 005 77
			16,324,577	12,108,724	707,025.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	409	6,738,337	4,988,448	292,735.28
7200	I EKJUNKE JEKVICEJ	1,640	8,090,156	7,863,478	461,055.42
7300	MISCELLANEOUS BUSINESS SERVICES	1,409	16,154,355	11,021,936	632,110.58
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
/500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	908	11,032,864	9,275,162	530,551.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 04-000 CHAVES COUNTY

9119 9200 9393 GOVT	FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	166 9,725	14,822,782 1,817,594 114,310,847	13,823,529 1,760,774 100,030,908	802,047.47 102,860.99 5,820,723.82
8910 SERV 9119 9200 9393	FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	2,239 166	14,822,782 1,817,594	157,586 13,823,529 1,760,774	9,195.02 802,047.47 102,860.99
	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				

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

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\* REQUEST \*
\* EDITED \*

LOCAT	ION : 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 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 TOT. MINING	30		345,036	17,722.58
		90	4,830,136	4,710,907	242,712.57
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	184 51 36 333 604	4,647,045 3,491,366 1,946,826 4,307,538 14,392,775	3,935,044 2,755,810 1,946,653 2,478,059 11,115,566	216,004.38 141,251.86 100,005.78 131,675.38 588,937.40
2000 2400 2700 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	32 26	1,568,885 969,903	63,834 650,730	3,280.16 38,230.38
3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	61	2,247,910	898,280	52,445.31
3500 3700 3800	MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	42	1,814,376	238,525	12,590.14
3900 MFG-	TOT. MANUFACTURING	61 269	371,577 7,193,747	77,194 2,054,695	4,409.20 118,274.47
4000 4100 4200 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	52 76	917,870 2,711,712	863,014 664,631	50,374.34 35,541.48
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	220	4,708,125	4,693,498	240,425.34
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	111	17,972,973	15,569,670	836,706.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	529	30,977,640	25,648,018	1,377,851.46
5020 5040 <b>5</b> 070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	1,336,211	97,442	4,986.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	516,645	424,257	22,474.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 10 01/17/89 RUN NUMBER: 980.01 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \* \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 33-000 CIBOLA COUNTY

LOCAL	TOW . 33-000 CIBOLA COUNTY				
SIC		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	209 100 429	2,160,958 5,436,326 11,506,530	148,747 1,303,823 3,329,408	8,378.83 73,509.36 179,467.43
5250 5251 5300 5310 55400 55540 55599 5600 5700 5813 5920	BUILDING MATERIALS HARDWARE STORES 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	273 28 265 50 224 25 87 76	11,169,595 1,992,699 30,460,078 1,185,588 4,593,168 659,865 2,235 731,682 7,715,194 7,687,400 3,253,954 2,952,691 117,443	9,795,630 1,991,316 20,802,073 669,167 1,808,397 449,716 1,547,403 731,587 3,241,733 7,648,880 3,239,566 2,760,214 111,982	563,095.23 116,989.80 1,186,596.29 39,262.36 100,446.61 26,420.79 90,466.90 42,980.70 183,585.69 446,102.83 181,935.06 162,162.58
5990 RETL 6000	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	765 2,681	7,070,358 84,010,618	5,132,294 61,561,288	288,190.19 3,529,815.52
6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	69	908,147	736,267	43,196.85
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	32 57	82,895 88,972	82,895 46,633	4,870.11 2,723.16
		190	1,386,926	1,002,572	58,825.81
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	215 332 274 307 247	4,182,556 1,106,449 2,190,920 1,755,929 1,089,848	3,898,647 1,106,449 1,455,708 1,541,912 848,003	227,733.64 64,402.81 79,908.35 88,792.35 45,474.18
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	141 155 71 55	1,296,370 2,391,670 1,083,679 430,240	1,284,200 2,390,759 1,076,988 426,307	73,225.52 139,655.68 62,917.46 24,694.16
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	58 <b>8</b>	2,868,053	2,496,825	138,962.14

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: PAGE 11 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE SERV 9100 9200 GOVT	TOT. SERVICES  FEDERAL GOVERNMENT - ALL OTHER STATE GOVI EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	NO. TAX RETURNS 2,440	TOTAL REPORTED GROSS RECEIPTS 18,576,959	TAXABLE GROSS RECEIPTS 16,701,544	REPORTED TAX DUE 956,057.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,269	173,143,211	126,327,545	7,063,374.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 09-000 COLFAX COUNTY

LUCATI	ON: 09-000 COLFAX 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	61	707,576	667,723	42,919.96
AGRI	TOT. AGRICULTURE	104	2,594,982	2,459,222	137,026.37
1000 1200 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 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	60	26,147,027	25,808,767	1 757 205 71
1500	CENEDAL BUTLATUC CONTRACTORS			25,808,787	1,357,295.71
1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	471 68 91 660 1,290	7,045,931 11,373,313 1,297,383 4,934,288 24,650,915	6,028,007 10,193,183 1,091,807 2,982,227 20,295,224	333,854.85 545,805.57 67,799.76 177,363.47 1,124,823.65
2006 2010 2300 2400 2700	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	35 57	2,301,219 1,135,835	35,078 908,586	1,966.34 57,112.87
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	40	1,909,017	34,802	2,223.79
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	64 255	781,764 7,354,336	473,115 1,566,087	25,167.99 93,955.59
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	82 68	694,889 948,671	616,436 457,033	36,620.93 28,047.50
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	321	4,647,111	4,620,882	243,219.54
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171 60 759	13,201,100 6,839,271 27,467,044	11,553,311 2,316,248 20,664,087	669,063.88 146,991.74 1,194,262.70
5010 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	46	2,432,326	57,871	3,756.53

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 09-000 COLFAX COUNTY

SIC		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	44 183 81 399	2,515,167 628,015 4,155,203 10,588,807	765,073 297,466 1,475,364 3,114,133	48,560.75 17,666.01 83,691.05 187,360.59
5200 5251	BUILDING MATERIALS HARDWARE STORES	137	7,412,476	3,135,431	191,528.63
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	235 37 245 48 262	1,197,759 6,534,946 17,022,068 1,999,200 3,450,735	1,147,146 6,501,678 14,409,703 787,207 2,442,718	73,343.34 422,609.13 916,526.91 48,422.05 153,069.06
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		2,415,673 500,878 780,076 8,439,948 1,509,741 3,328,034 580,322 7,181,796 63,400,652	1,996,410 500,678 670,533 8,267,810 1,509,741 3,060,679 577,859 4,728,573 50,673,485	127,444.31 30,243.50 42,661.03 522,337.75 95,987.07 194,828.91 36,154.24 283,818.90 3,199,895.20
6000 6120 6200 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	108	972,501	780,363	49,007.22
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	253 40 442	1,325,345 9,388,820 11,864,035	1,167,464 7,462,474 9,578,956	68,871.64 425,201.39 554,042.84
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	541 430 449	8,109,915 1,849,208 1,841,552	7,898,551 1,836,382 1,601,078	490,363.15 115,302.51 99,055.57
7500 7600 7800 7900 8010 8060 8100 8200	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	334 286 34 74 359 62 206	2,067,593 1,299,421 115,201 849,610 3,860,858 1,291,980 1,360,504	1,427,168 1,183,878 112,983 845,859 3,858,608 1,285,531 1,360,504	88,430.10 69,289.27 6,986.09 50,133.12 247,525.50 83,559.53 88,285.62

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 09-000 COLFAX COUNTY

SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	717	2,380,140	2,216,048	134,413.77
9200 9300 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - SCHOOL DISTRICT	3,447	25,433,330	23,958,859	1,492,461.79
6041	TOT. GOVERNMENT	49	699,551	658,184	42,420.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,922	200,200,679	158,777,004	9,383,544.56

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 15 RUN DATE: 01/17/89 COMBINED REVENUE SYSTEM RUN NUMBER: 980.01

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### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

L	.OCA1	FION	:	05-000	CURRY	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	160	7,312,901	2,765,874	149,867.07
1310 1381 1389 1400 MINE	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				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	710	26,348,722	13,860,038	745,576.46
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,154 1,894	15,067,007 43,172,193	9,976,302 25,464,078	536,268.08 1,367,953.34
2000 2010 2300 2400 2700 3200 3400 3500 3600 3700 3900 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 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	47 205 34 54 130 536	245,295 3,216,925 1,171,919 2,299,899 6,457,292 18,084,620	121,566 2,163,730 272,672 313,659 647,664 4,748,107	6,646.92 117,185.75 14,983.46 17,150.17 35,223.44 259,091.71
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	60 418	1,271,469 4,023,465	1,271,469 972,933	68,735.89 51,724.00
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	237 29 212 63 1,063	14,863,159 724,324 31,054,032 9,704,778 68,699,899	13,615,499 486,351 21,824,866 7,918,815 46,196,694	691,982.43 26,581.83 1,172,938.89 423,347.43 2,441,195.45
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	94 53 142 54	6,588,213 5,998,710 11,371,873 3,775,234	1,241,687 1,141,267 1,433,394 1,015,103	68,091.83 62,452.12 76,084.47 54,600.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 16 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 05-000 CURRY COUNTY

LUCATI	TON : US-UUU CURRY COUNTY				
SIC		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	64 153 477 171 1,208	4,680,760 6,260,708 19,487,254 5,486,877 63,649,629	661,870 1,552,715 3,135,928 2,587,373 12,769,338	36,267.93 83,984.84 169,736.49 140,867.98 692,085.73
5251 5255 5255 53100 5554 55599 55600 55990 55991 55991 55991 55991	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	ጻ እን	9,704,765 1,851,622 13,417,968 4,460,991 36,061,024 58,066,443 5,692,863 3,201,004 185,876 5,7752,460 7,890,315 20,290,010 4,228,851 9,565,350 1,053,330 29,827,253 222,030,052	4,760,213 1,527,327 5,658,115 4,330,946 35,697,862 46,177,351 4,349,270 2,643,192 153,687 4,623,563 10,593,854 6,571,130 20,210,147 4,189,838 8,935,868 1,053,330 22,097,556 183,573,249	261,662.07 83,504.33 304,073.49 237,220.61 1,955,552.05 2,525,573.17 238,928.06 144,143.43 8,258.64 253,806.59 577,926.82 359,840.93 1,105,655.99 228,832.47 489,280.57 57,677.01 1,201,445.53 10,033,381.76
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	84 39 49 47 399	2,159,990 227,243 1,183,076 600,888 4,403,682	2,082,524 188,038 928,962 600,888 3,108,372	113,750.44 10,303.52 50,735.08 33,021.70 169,939.81
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	235	5,171,817 4,494,935 5,931,352 9,428,914 8,070,049 5,141,055 14,438,870	4,388,419 4,477,035 4,648,500 7,618,286 5,950,622 5,125,204 14,387,682	241,142.23 242,831.37 253,438.39 410,490.01 317,116.16 279,984.43 787,037.90

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 05-000 CURRY COUNTY

SIC CODE 8060 8100 8200 8600 8900	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	NO. TAX RETURNS 139 234 56	TOTAL REPORTED GROSS RECEIPTS 5,089,109 2,750,644 91,179	TAXABLE GROSS RECEIPTS 4,932,062 2,750,244 91,179	REPORTED TAX DUE 270,278.83 150,135.18
8910 SERV 9200 9393 9395 GOVT	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	1,533 70 6,876	8,686,062 666,372 71,096,266	7,639,016 633,555 63,777,485	4,868.39 413,809.84 34,535.56 3,467,723.18
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,468	505,878,739	349,112,458	18,949,123.55

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 18 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 27-000 DE BACA COUNTY

SIC		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 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	154 215	317,052 1,050,118	281,578 882,070	15,507.28 48,079.02
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	51	367,175	234,441	13,699.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25		•	
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	43 94	86,673 520,411 654,614	86,673 58,684 604,081	4,558.98 3,078.02 33,554.21
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	67	1,338,019	1,116,952	62,228.91
ŤĊŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	256	3,044,106	2,248,864	124,561.63
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	39	31,568	28,922	1,696.84
WHSL	TOT. WHOLESALE TRADE	80	391,679	150,694	8,850.97
5200 5251	BUILDING MATERIALS Hardware Stores				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	69,779	66,942	3,901.51
5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	66	2,953,736	2,476,115	145,471.76
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	28	140,858	112,180	6,590.59

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

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	33 72	389,587 626,998	389,087 587,202	22,858.88 33,346.68
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	153 522	1,759,637 7,147,595	63 <b>8,68</b> 7 5,322, <b>3</b> 61	37,096.86 311,066.44
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
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	76 65 70 73	133,101 749,813 251,194 390,933	105,628 178,106 249,853 387,239	6,205.62 9,806.08 14,520.63 19,925.39
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	45 38	34,628 334,922	34,448 330,388	2,023.80 19,410.33
8600 890 <b>0</b> 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	76	245,201	245,201	14,176.91
SERV	TOT. SERVICES	483	2,901,629	2,292,700	130,826.73
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,660	15,611,935	11,464,534	655,650.73

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

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 07-000 DONA ANA COUNTY

LUCAT	LUN : U7-000 DONA ANA COUNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	123 259 382	18,774,770 4,104,715 22,879,485	1,169,222 2,491,660 3,660,882	63,768.88 137,545.27 201,314.15
1000 1094 1200 1310 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	31	812,185	22,423	1,242.34
1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	90	4,275,132	2,956,047	165,600.44
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,637 69 216 3,564 6,486	93,012,075 23,132,655 11,995,147 59,659,380 187,799,257	77,223,387 21,822,067 9,320,369 23,513,795 131,879,618	4,274,545.98 1,181,727.87 515,989.73 1,301,223.79 7,273,487.37
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	89 27 236 209	11,301,828 1,556,749 2,963,274 8,630,555	1,314,201 268,132 1,339,410 6,631,585	73,752.77 14,439.97 74,815.28 372,825.93
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, FOUTPMENT AND SUPPLIES	185 60 42	11,907,525 1,483,306 545,931	2,077,234 164,560 422,682	114,536.15 9,236.02 22,723.68
3670 3700 3800	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	32 45	158,731 40,800,314	9,306 38,484,188	- 414.65 2,068,796.77
3900 MFG-	TOT. MANUFACTURING	280 1,231	34,195,991 115,507,161	13,716,084 64,436,6 <b>9</b> 5	739,465.70 3,491,530.66
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	97 526	5,955,511 19,999,654	5,420,492 2,009,502	298,954.19 111,097.17
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58 395 60 403	11,610,608 31,276,132 1,381,021 82,450,135	4,115,582 31,175,580 922,020 55,165,326	221,212.52 1,604,229.64 50,844.38
4920 TCU~	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82 1,665	5,776,344 159,164,741	5,102,566 104,192,639	3,038,372.14 275,541.19 5,615,389.96

\* REQUEST \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 07-000 DONA ANA COUNTY

	- OF OOS DOWN AND COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAVABLE	
CODE		RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE FOULTPMENT	00			
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	90	2,572,151	1,058,787	59,556.01
504 <b>0</b> 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	240	11,021,109	1,137,089	63,148.49
5070	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			1,13,,00,	03,148.47
5080	MACHINERY, FOULTHENT AND SUPPLIES	207	10,344,102	1,662,717	93,521.88
509 <b>0</b>	MISCELLANFOUS WHOLESALERS	222	25,019,516	16,551,464	900,224.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	898	68,248,898	6,689,958	373,808.03
WHSL	TOT. WHOLESALE TRADE	1 054	24,260,065	6,882,403	379,339.63
		1,954	152,418,665	35,690,471	1,965,562.52
5200	BUILDING MATERIALS	298	25,571,203	13,179,042	739,245.92
5251	HARDWARE STORES	156	4,577,280	2,742,089	152,585.07
525 <b>2</b> 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,742,007	132,363.07
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	354	16,172,272	13,595,639	761,738.53
5400	DEPARTMENT STORES	140	81,292,327	80,684,928	4,538,527.21
5510	RETAIL FOOD STORES	1,601	108,515,470	94,822,389	5,309,167.78
5540	MOTOR VEHICLE DEALERS	160	14,255,685	7,458,630	419,213.52
5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	684	23,167,528	8,800,983	487,134.88
5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	128	8,641,684	7,540,267	422,074.26
5600	APPAREL AND ACCESSORY STORES	327	14,968,159	12,435,264	697,388.36
5 <b>700</b>	FIRNITIEF. HOME FURNISHINGS AND ADDITAGE CTORES	1,058	20,469,108	19,483,780	1,093,711.85
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	715	26,463,985	18,430,219	1,036,349.69
5813	LIQUOR DISPENSERS - BY THE DRINK	1,814	49,867,197	47,645,733	2,673,417.69
5910	DRUG AND PROPRIETARY STORES	5/3	25,273,249	24,690,041	1,370,462.47
5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	151	14,700,155	13,359,060	749,365.96
599 <b>0</b>	MISCELLANEOUS RETAILERS	E 700	/7 800 000	(0.405.400	
RETL	TOT. RETAIL TRADE	17 687	67,809,928	48,695,039	2,726,833.50
		13,003	505,131,803	415,501,210	23,284,400.65
6000	BANKS	184	7,651,386	5,271,883	295,468.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCTATIONS	65	562,392	562,392	31,630.69
6120	SAVINGS AND LOAN ASSOCIATIONS	74	650,995	377,734	21,204.03
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	52	1,283,020	1,201,472	67,582.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	123	1,621,861	688,647	38,532.79
6510 6550	REAL EST. UPER-LESR-AGT., ETC., AND TITLE ABSTRACT	938	11,784,330	8,831,982	491,970.26
6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	138	2,233,364	1,290,270	71,874.44
FIRE	TOT TOTAL AND OTHER INVESTMENT COMPANIES	107	2,545,811	1,317,449	74,027.04
LIKE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDIY. 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	1,681	28,333,160	19,541,830	1,092,290.11
700 <b>0</b>	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		20 100 001		
7200	PERSONAL SERVICES	798 3,170	20,122,084	15,454,320	868,559.25
730 <b>0</b>	MISCELLANEOUS BUSINESS SERVICES	2,811	16,988,092	15,558,878	869,820.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	52	61,858,498	56,180,649	3,130,744.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,802	4,497,969	3,833,986	209,494.27
	The state of the s	1,002	18,518,640	15,842,396	882,740.06

PORT NO. 080

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

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\* REQUEST \*
\* EDITED \*

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORT.
7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	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	1,273 44 400 2,402 287 518 245 80 3,692 494 18,063	7,692,035 1,883,448 3,058,019 49,936,610 22,816,689 10,805,101 2,306,816 500,902 121,120,623 23,029,212 365,134,739	6,601,301 1,880,538 2,929,791 49,499,461 22,075,770 10,666,349 2,048,375 392,020 90,645,185 21,283,499 314,892,517	362,987 2 105,771 3 162,451 3 2,780,436 3 1,218,762 3 595,394 7 115,175,33 21,641 36 4,938,817 30 1,153,684.84 17,416,482.58
9119 9200 9282 9393 9395 GOVT	FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45,296	1,552,195,597	1,104,298,338	61,154,573.63

## TAXATION AND REVENUE DEPARTMENT

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	31	784,095	99,762	5,175.44
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	92	1,066,955	390.812	20,807.08
AGKI	TOT. AGRICULTURE	123	1,851,049	490,574	25,982.52
1000 1310 1381 1389	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	186	21,430,156	21,119,521	1,026,160.87
1400 1474	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	984	36,920,813	35,770,118	1,818,390.71
MINE		1,329	65,577,885	58,500,003	2,926,208.56
150 <b>0</b> 1610	GENERAL BUILDING CONTRACTORS	721	69,691,760	63,692,149	3,162,470.34
1620	HIGHWAY CONTRACTORS	36	1,376,070	1,283,796	65,124.95
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	71 1,424	6,999,109	6,958,612	337,428.28
CONS	TOT. CONTRACT CONSTRUCTION	1,424	21,245,455	14,341,989	759,918.37
		2,252	99,312,394	86,276,546	4,324,941.94
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	40	46,815	34,390	1,879.59
2700	PRINTING AND PUBLISHING	40 74	1,210,002	984,154	54,763.95
2800			3,715,992	2,600,778	145,739.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	57,756,473	1,564,805	88,006.09
3200 3400	STUNE, CLAY, GLASS, AND CONCRETE PRODUCTS	87	3,347,464	1,003,696	55,140.53
3500	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	73	1,630,755	1,003,696 1,273,181	63,496.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	37	1,219,401	18,330	1,026.56
3900	MISCELLANEOUS MANUFACTURING	179	1 477 205	1 700 175	75 477 (4
MFG~	TOT. MANUFACTURING	668	72,337,983	1,399,135 10,241,927	75,873.62
		000	72,337,763	10,241,927	559,322.58
400 <b>0</b> 4100	RAILROAD TRANSPORTATION				
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	114	2,773,415	2,306,919	121,719.14
4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	364	13,019,580	7,929,800	402,891.26
4600	PIPELINE TRANSPORTATION	32	1 010 009	7/7 003	(0.05).7(
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	228	1,010,098 13,336,951	747,921	40,051.74
4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	77	946,438	12,283,288 874,180	642,282.66 46,488.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	240	102,979,597	46,206,094	2,368,149.06
4920 TCU-	GAS UTILITIES	67	13,834,660	10,694,039	571,058.62
100	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,151	147,974,199	81,115,701	4,196,239.51

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 24 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 03-000 EDDY COUNTY

	257 000111				
	(-)	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETIIRNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5010	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 RETAIL FOOD STORES	0.1	3 0/3 000	5/3 400	
5020	DRUGS. CHEMICALS AND ALLIED PRODUCTS	71	1,061,909	541,098	30,091.34
5040	GROCERIES AND RELIED PRODUCTS	93	350,746	276,381	14,920.79
5060	FIECTRICAL COORS AND HOUSEHOLD ARRESTANCES	59	5,065,337	483,062	27,109.60
5070	HADDIADE BLUMBING AND HUSERULD APPLIANCES	69	9,637,402	4,789,040	268,965.36
5080	MACHINERY FOUNDAMENT AND SUPPLIES	55	626,292	370,046	20,526.63
5090	MICCELLANGUE THICK FOR THE SUPPLIES	278	25,239,862	20,314,545	1,091,679.29
5092	DETROI FUM AND DETROI FUM DECRUES	559	24,081,321	5,478,684	302,417.89
WHSL	TOT THOUSEN AND PETROLEUM PRODUCTS	189	7,467,962	5,641,115	310,921.20
MUSE	TUT. WHULESALE TRADE	1,365	73,530,831	37,893,970	2,066,632.10
5200	BUILDING MATERIALS	176	7,491,515	5,325,639	295,270.15
5251	HARDWARE STORES	-66	967,241	712,184	38,934.72
525 <b>2</b>	FARM EQUIPMENT DEALERS	00	707,241	712,104	30,734.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	293	5,174,838	4 842 412	269,230.93
5310	DEPARTMENT STORES	123	35,413,793	7,072,712	1,947,755.69
5400	RETAIL FOOD STORES	721	69,314,935	49 207 740	3,469,297.32
5510	MOTOR VEHICLE DEALERS	85	4,965,306	2 211 001	
5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	360	2,988,057	4,842,412 34,809,315 62,297,749 2,211,001 1,236,730	123,564.33
5592					68,780.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	272	7,263,837	6 E/O 0E0	055 107 05
5600	APPAREL AND ACCESSORY STORES	392	7,263,637	4,569,058	255,123.85
5700	FURNITURE. HOME FURNISHINGS AND APPLITANCE STORES	372	7,027,430	0,920,000	386,362.20
5800	FATING AND DRINKING PLACES	3/0	7,623,844	7,035,744	393,412.46
5813	I TOUR DISPENSERS - BY THE DRIVE	700	19,414,118	19,360,514	1,076,845.77
5910	DRIIG AND PROPRIETARY STORES	200	6,992,117	6,880,018	384,075.61
5920	PACKAGE I TOHOD STORES	195	8,208,565	7,125,900	398,942.58
5990	MISCELLANEOUS DETAILEDS	^5	4,891,202	4,891,202	254,565.83
RÉTL	TOT PETATI TRANC	2,111	33,886,190	28,549,788 198,488,763	1,504,965.14
KETE	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	7,234	225,272,293	4,569,058 6,926,068 7,035,744 19,360,514 6,880,018 7,125,900 4,891,202 28,549,788 198,488,763	10,962,386.66
6000	BANKS	104	2,405,087		108,771.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.			1,747,777	100,771.21
6120	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	64	173,252 216,371 371,102 2,525,029	146.999	8,242.65
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	216.371	146,999 216,371 345,102 1,727,763	11,994.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	73	371.102	345.102	19,375.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	325	2,525,029	1 727 743	96,219.67
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	JEJ	2,323,027	1,727,763	70,217.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	628	5,744,543	4,412,580	246,083.03
7444					240,003.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	343	6,418,723 5,744,182 7,075,854 12,498,729 7,265,164	5,468,449	305,804.11
7200	PERSONAL SERVICES	1,487	5,744,182	5,619,786	311,654.39
7300	MISCELLANEOUS BUSINESS SERVICES	945	7,075,854	6,702,466	371,804.68
7500	AUTUMUBILE RENTAL, REPAIR AND OTHER SERVICES	972	12,498,729	7,762,992	427,462.32
7600	MISCELLANEOUS REPAIR SERVICES	1,093	7,265,164	6,572,062	356,210.30
7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	29	337,874	337,874	18,923.81

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* REQUEST \*
\* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 03-000 EDDY COUNTY

7900 8010 8060 8100 8200 8600 8900 8910 SERV 9200 9395	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 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISCIPLANCE	NO. TAX RETURNS 255 946 189 215 65 54 2,188 241 9,022	TOTAL REPORTED GROSS RECEIPTS  1,293,603 16,468,965 41,070,950 4,481,277 153,474 167,984 20,154,919 4,840,131 127,971,830	TAXABLE GROSS RECEIPTS  1,234,910 16,388,032 19,395,185 4,451,753 153,015 140,449 16,460,249 3,647,382 94,334,604	REPORTED TAX DUE  65,990.28 919,335.70 1,090,274.25 249,003.91 8,550.25 7,058.33 872,806.33 1872,806.33 194,549.65
GOVŤ	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	39	2,997,433	2,707,552	143,242.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,811	822,570,439	574,462,220	30,645,589.06

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

PAGE 26 RUN DATE: 01/17/89 RUN NUMBER: 980.01

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 08-000 GRANT COUNTY

	500000				
SIC		NO. TAX	TOTAL REPORTED	TAVABLE	
COL	)E	RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
010 070 AGR	O AGRICULTURAL SERVICES			OKOGO KEGELI IJ	TAX DUE
100 102 109	O COPPER 4 URANIUM				
138 140 147	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 4 POTASH	32	672,722	84,973	5,123.81
MIN	E TOT. MINING	94	3,813,140	721 555	70 5/0 10
150	O GENERAL BUILDING CONTRACTORS		3,013,140	721,555	39,542.18
• 161	O HIGHWAY CONTRACTORS	435	56,080,023	55,577,307	2,936,510.20
162		77	14,548,488	10,884,798	570,052.76
170	V SPECIAL INADE CONTRACTORS	101 909	3,930,238	3,913,623	206,660.91
CON	S TOT. CONTRACT CONSTRUCTION	1,522	9,731,392 84,290,141	5,700,665	322,873.12
200		1,522	84,290,141	76,076,394	4,036,096.99
230					
240					
270		41	412,877	193,979	10,645.44
280	O CHEMICALS AND ALLIED PRODUCTS	70	1,038,970	866,130	50,790.63
320	O STONE, CLAY, GLASS. AND CONCRETE PRODUCTS				
340	V FRIMARI METAL INDUST FARRICATED METAL PRODUCTS	37	180,729	117,018	4 700 10
350 360	o machineki, except electrical		100,72,	117,010	6,720.10
367				•	
370					
380	O PROF., SCIENTIF., OPTIC., OTHER PRECIS INSTRUMTS				
390	O DISCELLANEOUS MANUFACTURING	50	163,120	75 047	
MFG	- TOT. MANUFACTURING	291	7,732,258	75,047 4,951,258	4,389.09 272,575.56
400	O RAILROAD TRANSPORTATION		.,,	4,731,236	2/2,3/3.36
410					
420		61	558,235	558,235	30,628,62
450	O AIR IRANSPURIALIUN	162	1,391,352	925,800	53,896,93
460	O PIPELINE TRANSPORTATION	57	4,957,216	3 767 549	70 750 04
481		290	7,617,865	1,343,562 7,454,192	70,359.94 384,644.58
483 490	U KADIU AND TELEVISION BROADCASTING	57	1,635,007	1,584,629	92,680.95
492		224	<b>5</b> 7,341,779	54,786,801	2,902,539.20
TCU	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	4,964,078	4,245,367	240,714.62
. 30	THE THREE OF THE TON, COMMUNICATIONS AND UTILITIES	964	79,827,660	71,101,756	3,786,125.79

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

PAGE 27 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 08-000 GRANT COUNTY

LUCAI	TON . NO-UUU GRANI CUUNIY				
SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
501 <b>0</b> 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		783,334	329,012	19,218.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	2,815,562	2,186,617	128 411 54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	1,349,976	1,012,252	128,011.54 60,848.54
5090 5092	MISCELLANEOUS WHOLESALERS	271	3,171,671	487,013	27,904.36
WHSL	TOTAL	110	8,939,333	5,659,894	331,110.03
MUSE	TOT. WHOLESALE TRADE	530	17,847,599	9,692,478	568,130.99
5200 5251	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES	94	5,088,140	3,524,273	205,891.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	281	4,624,812	3 002 066	22/ 2/2 52
5310	DEPARTMENT STORES	62	11,599,173	3,902,044 11,524,962	226,949.52
5400	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	367	40,167,423	36,062,455	675,000.99
5510	MOTOR VEHICLE DEALERS	80	2,298,988	1,680,671	2,113,318.41
5540	GASOLINE SERVICE STATIONS	118	653,778	634,193	98,583.80
5592 5599	CODILE DUME MEALERS		033,778	034,173	35,629.29
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	147	8,435,214	5,823,255	340,145.18
5700	APPAREL AND ACCESSORY STORES	80	753,662	752,446	44,061.89
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	177	5,418,739	5,345,074	313,130.60
5813	LIQUOR DISPENSERS - BY THE DRINK	462	6,956,642	6,573,574	383,164.76
5910	DRUG AND PROPRIETARY STORES	268	4,778,851	4,776,854	273,455.93
5920	PACKAGE LIQUOR STORES	86	8,267,515	7,834,509	461,387.06
5990	MISCELLANEOUS RETAILERS	36	331,196	331,037	19,809.08
RETL	TOT. RETAIL TRADE	1,432	14,477,563	12,406,422	722,038.84
		3,746	114,594,489	101,790,696	5,948,530.59
6000 6100	BANKS	9.1	884,003	808,455	47,648.75
6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	27	76,809	76,809	4,520.56
6200	SECUTY, AND COMDIY, BROKERS, DELRS, EYEGS, SERV				
6300	INSUKANCE AGENTS. CARRIERS. RROKERS AND SERVICES	55	128,206	107 017	7 500 04
6510	KEAL EST, UPER-LESR-AGT., FTC., AND TITLE ARSTDACT	214	1,336,601		7,502.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	416	2,811,282	1,123,961 2,428,976	65,845.01
7000		110	2,011,202	2,420,976	142,620.55
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	221	3,663,501	2,885,209	167,257.60
7300	PERSONAL SERVICES	610	2,500,374	2,363,490	137,779.82
7500	MISCELLANEOUS BUSINESS SERVICES	463	3,307,731	2,988,769	172,328.59
7600	MISCELLANEOUS DEBATE SERVICES	402	2,394,922	2,152,193	121,408.01
7800	MOTION PICTURE TUELTERS AND PROPULATION	270	1,514,236	1,162,927	66,585.63
7900	AMUSEMENT AND DECREATION OF DUTORS				,
8010	PHYSICIANS DENTISTS AND OTHERS	94	464,097	452,161	26,178.09
0010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	516	8,658,677	8,647,029	507,427.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 28 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 08-000 GRANT COUNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	136 174	2,546,854 1,686,155	2,414,157 1,684,242	141,500.05 98,445.11
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,059 57 4,035	7,401,200 823,350 35,082,953	5,652,830 796,313 31,318,075	314,337.30 46,019.91 1,806,135.33
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,691	348,249,917	300,046,596	16,711,097.17

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

PAGE 29 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCAT	ION : 24-000 GUADALUPE 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				1A 302
1389 1400 Mine	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	94	2,788,942	2,521,890	138,363.33
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	107 232	3,092,996 14,070,299	2,867,661 13,548,930	138,837.66 675,315.05
2010 2400 2700 3400 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	45	186,160	138,573	7,755.47
4000 4100 4200 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	84	1,181,474	1,076,660	58,305.12
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95 226	2,841,459 4,365,688	2,347,17 <b>3</b> 3,717,698	126,979.97 201,680.43
5010 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	40 70 149	20,602 615,143 1,484,360	13,331 412,060 704,416	742.93 23,116.64 39,480.10
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	25 72	374,718 539,103	208,489 538,720	11,690.95 30,125.27
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	95 328	4,489,411 5,965,214	3,979,266 4,630,787	223,121.95 255,845.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 30 ( ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 24-000 GUADALUPE COUNTY

	The source of th				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
5599	MISCELLANEOUS VEHICLE AND AND AND		THOSE RECEIPING	OKOSS RECEIFIS	TAX DUE
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLITANCE STORES	32	286,974	277,753	15,585.72
5800	CALING AND DRINKING PLACES	28 194	55,754	52,940	2,886.27
5813	LIQUOR DISPENSERS - BY THE DRINK	112	3,810,818 774,460	3,809,697	213,331.84
591 <b>0</b> 5920	DRUG AND PROPRIETARY STORES		774,400	774,460	42,807.72
5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS				· · · · · · · · · · · · · · · · · · ·
RETL	TOT. RETAIL TRADE	188	1,369,844	786,713	43,981.84
		1,141	18,399,468	15,565,756	867,399.21
6000	BANKS				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				. *
	THE PROPERTY OF THE PROPERTY O	74	322,792	322,779	17,848.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	281	5,147,648	4 071 F94	07/ 040 1/
7200 7300	PERSUNAL SERVICES	98	146,752	4,931,584 119,204	276,299.14 6,499.14
7500	MISCELLANEOUS BUSINESS SERVICES	65	1,830,363	140,457	7,437.23
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	147	980,889	878,449	48,674.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	45	47,892	46,271	2,573.50
7900	AMUSEMENT AND RECREATION SERVICES	40	73,827	73,827	4,069.34
8010	PHYSICIANS, DENTISTS AND OTHERS	48	894,195	890,731	E0 024 07
8060 820 <b>0</b>	HOSPITALS AND OTHER HEALTH SERVICES		074,175	670,731	50,024.87
8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	171 27	2,586,657	2,487,448	138,908.84
SERV	TOT. SERVICES	960	274,354 12,029,258	194,032 9,794,443	10,687.57
9200	CTATE COUT	,,,,	12,027,230	7,/74,443	546,780.29
GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
••••	TOTAL GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0.047	FR 7/4 /44		
	THE THE PARTY OF T	2,863	57,348,622	50,265,623	2,670,876.65

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

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

LUCATION :	31-000	HARDING	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				., 202
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	30	244,665	117,070	. 5,707.18
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 2700 2800 3400 3700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	35	250,902	247,694	12,143.94
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	79	304,065	277,614	13,828.97
TCU- 5090	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS	166	909,328	816,110	40,838.63
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	53	1,476,086	100,167	5,045.34
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	75 46	685,095 318,152	376,408 296,360	19,285.83 15,097.92
5700 5800 5813 5910 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	38 28 53	94,693 94,601 95,661	94,693 94,601 95,235	4,853.03 4,848.29
RETL 6000	TOT. RETAIL TRADE  BANKS	290	1,786,496	1,378,147	4,825.36 70,478.97

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION	:	31-000	HARDING	COUNTY
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REAL EST. OPER-LESP-ACT ETC. AND THE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	46,125	37,733	1,933.83
MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND OTHER SERVICES				į
MISCELLANEOUS SERVICES TOT. SERVICES	45 122	469,060 540,149	345,530 394,115	17,354.42 19,831.59
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	772	8,006,805	5,648,484	281,092.10
	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	RETURNS  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  TOT. FINANCE, INSURANCE AND REAL ESTATE  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 MISCELLANEOUS SERVICES TOT. SERVICES  TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	RETURNS GROSS RECEIPTS  TOT. FINANCE, INSURANCE AND REAL ESTATE  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 MISCELLANEOUS SERVICES TOT. SERVICES  TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	RETURNS GROSS RECEIPTS  RETURNS GROSS RECEIPTS  GROSS RECEIPTS  TOT. FINANCE, INSURANCE AND TITLE ABSTRACT  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 MISCELLANEOUS SERVICES TOT. SERVICES  TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  772  8 004 005

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
070 <b>0</b> AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 Mine	URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	147 268	4,645,972 7,082,115	4,426,453 6,741,789	210,860.21 324,088.33
2000 2700 3200 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	40 75	182,093 321,066	125,676 224,966	6,194.27 11,158.70
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	101	501,866	339,213	16,228.75
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132 69	1,672,505 11,986,719	1,477,179 11,571,421	72,636.62 553,008.46	
	362	15,154,440	13,520,039	648,300.19	
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	133	624,190	445,600	21,406.62
WHSL	TOT. WHOLESALE TRADE	204	4,872,775	4,428,739	213,424.27
5200 5251	BUILDING MATERIALS HARDWARE STORES	40	938,535	603,934	29,826.70
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	104	2,332,163	2,228,415	106,147.70
5310 540 <b>0</b>	DEPARTMENT STORES RETAIL FOOD STORES	168	4,218,568	3,449,892	171,505.48
5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES	116	961,226	824,946	40,579.65	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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2,289,156.14

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LUCATION	፥	23-000	HIDALGO	COUNTY	

2007	110H . 23-000 HIDALGO COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	159 39 47 341	3,193,843 342,721 1,174,991 3,681,310	3,166,400 342,700 1,171,786	158,135.10 17,134.77 58,230,26
RETL	TOT. RETAIL TRADE	1,132	19,336,991	1,073,354 15,052,023	52,462.05 743,283,96
6000 6100 6300 6510 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 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	40	138,226	138,226	6,656.62
7000		71	405,258	290,142	14,252.38
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	142 162 123 80 62	2,357,956 288,126 422,871 306,986 109,205	2,236,383 282,581 415,537 231,201 43,097	111,222.76 14,039.31 20,181.03 11,542.07 2,104.94
790 <b>0</b> 801 <b>0</b>	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	40	15,244	13,691	669.46
8060 8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	45	655,893	655,893	31,268.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	145	920,979	903,360	41,580.39
SERV 9200	TUT. SERVICES	836	6,300,761	6,005,245	293,783.88
9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,984	66,595,224	47,087,408	2,289,156,14

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 06-000 LEA 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	51 59 110	837,387 1,217,690 2,055,077	201,285 1,120,608 1,321,893	10,517.73 57,737.65 68,255.38
1310 1381 1389 1400 MINE	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	286 2,690	39,514,375 163,497,955	39,490,258 145,083,413	1,933,797.62 7,571,958.78
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3,117 669 56 96 1,555 2,376	205,325,204 10,816,505 5,300,017 15,276,703 31,654,893 63,048,117	185,381,681 8,288,671 4,771,126 7,215,311 25,774,950 46,050,057	9,546,531.72 434,704.78 244,401.18 369,033.94 1,330,367.18 2,378,507.08
2000 2010 2300 2400 2700 2800 2900 3200 3400 3500 3600 3700 3800 3900 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 TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	31 189 29 75 101 101 39 26 295 935	391,461 4,686,326 7,298,258 3,646,891 3,940,264 2,649,180 2,343,800 10,726 7,058,220 32,622,502	15,335 3,595,485 764,169 2,871,918 1,850,606 1,992,296 2,160,990 10,726 4,729,788 18,493,091	818.03 192,250.05 37,717.08 147,053.17 99,158.84 105,753.47 112,642.74 572.90 241,760.90 965,652.08
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 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	65 96 271 75 265 115 1,444	2,010,863 10,490,285 437,668 11,545,415 16,089,792 4,547,799 96,665,577 20,636,313 162,423,711	1,962,482 7,152,006 354,053 1,943,204 13,540,282 4,310,744 70,341,211 15,443,512 115,047,493	103,800.86 367,479.35 17,613.24 98,737.70 707,475.12 228,765.86 3,547,397.01 769,213.29 5,840,482.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	82 223	709,966 18,226,917	237,228 7,040,844	11,470.30 364,819.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 06-000 LEA COUNTY

LUCAI	ION : 06-000 LEA COUNTY				
SIC		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	135 87 91 659 868 252 2,397	12,208,363 7,289,607 2,114,379 35,618,163 24,677,650 14,241,593 115,086,639	2,131,158 1,858,587 1,073,264 24,803,089 13,874,119 10,457,852	114,192.28 99,232.36 57,109.01 1,305,056.48 695,792.06 548,626.93
520 <b>0</b> 52 <b>51</b> 5252	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	179 128	7,831,433 4,403,875	61,476,141 6,127,004 3,304,451	3,196,298.50 325,703.47 177,761.96
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	319 124 746 120 529	2,833,692 38,608,993 58,657,524 5,188,743 6,156,500	2,754,053 38,329,540 51,618,663 3,664,577 4,680,307	146,998.59 2,036,005.07 2,760,397.80 195,752.89
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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	378	27,773,233 8,377,955 9,339,031 21,580,745 7,704,854 7,045,407	22,813,865 8,335,216 7,602,863 20,698,100 7,699,712 6,593,524	1,219,533.24 442,667.60 406,038.98 1,103,880.46 400,527.86 353,503.10
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	159 3,961 9,202	11,738,022 105,822,101 324,249,937	10,857,104 62,359,495 258,205,354	577,974.64 3,201,789.01 13,636,434.02
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY, AND COMDIY, BROKERS, DELRS, EYCGS, SERV	11/	3,906,479 234,875 343,605	3,039,159 232,075 147,218	162,734.23 12,362.42 7,851.88
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	146 452	1,005,246	977,229 3,775,995	200,622.34
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANDOUS BUSINESS SERVICES		12,092,935 3,685,570	8,484,559 2,862,679	452,492.62 153,284.91
7300 7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	2,041 1,356 1,318 1,593	7,633,358 38,887,727 15,763,596 16,657,458	7,559,884 37,027,138 13,227,317 14,224,989	402,508.10 1,963,453.54 702,843.68 736,301.85
7900	AMUSEMENT AND RECREATION SERVICES	277	1,548,005	1,547,567	82,173.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 06-000 LEA COUNTY

SIC	O DU LEA COUNTY		-WIOD CHDING DEC	EMBER, 1988	
8010 8060 8100 8200 8600 8900 8910 SERV 9200 9282 9393 GOVT	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES  NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	NO. TAX RETURNS 755 193 336 173 3,309 121 11,805	TOTAL REPORTED GROSS RECEIPTS  14,862,706 40,844,266 5,493,687 414,942  35,939,588 3,241,238 185,635,446	TAXABLE GROSS RECEIPTS  14,283,621 28,762,490 5,455,232 414,617  28,019,678 2,152,960 156,079,497	REPORTED TAX DUE 763,959.59 1,534,130.99 291,490.72 21,557.34 1,459,865.04 111,302.81 8,251,483.71
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32,262	1,104,076,080	852,076,277	44,418,215.76

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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170,561.82

2,852,402

\* REQUEST \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER

	AMORE SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING DEC	EMBFR. 1988	
LOCAT	ION : 26-000 LINCOLN COUNTY			- 1700	
SIC		NO. TAX	TOTAL DEDODERD		0
CODE		RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION				THA DUL
0800	AGRICULTURAL SERVICES FORESTRY AND FISHERIES	88	730,549	712,417	44,261.96
AGRI	TOT. AGRICULTURE	130	1,901,642	731,042	45,248.92
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				13,210.72
1500	GENERAL BUILDING CONTRACTORS	812	8,329,291	7 (77 (7)	
1610 1620	HIGHWAY CONTRACTORS	37	8,221,452	7,677,626 6,469,847	436,099.33
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	38	834,171	751,475	307,458.04 37,681.48
CONS	TOT. CONTRACT CONSTRUCTION	996	6,153,635	4,362,745	233,283.36
		1,883	23,538,549	19,261,694	1,014,522.21
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS	51	192,575	76,860	
3200	PRINTING AND PUBLISHING	61	1,298,483	874,760	4,567.88 56,081.48
3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	82	1,985,849	1,878,933	102,035.17
3900	MISCELLANEOUS MANUFACTURING	132	309 744	10/ 050	
MFG-	TOT. MANUFACTURING	360	398,346 3,946,122	196,252	11,510.48
4100	LOCAL AND HIGHWAY PASSENGED TRANSPORT		3,740,122	3,056,381	175,829.95
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	69	601,060	545,085	26,486.38
4500 4600	AIR TRANSPORTATION PIPELINE TRANSPORTATION	76	870,477	670,197	36,239.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	KADIU AND IELEVISION RROADCASTING	232	8,880,543	8,289,219	497,360.00
4900	ELECTRIC WATER AND SANTTARY SERVICE HITTITTES	79 212	1,885,659	1,856,849	113,957.13
4920 TCU-	042 011[11[2	86	14,149,528 4,154,052	12,680,509	735,363.80
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	808	32,150,216	2,401,789 26,445,919	148,177.05 1,557,724,98
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS			207.1.37727	1,337,724,76
5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING FOUND	67	1,052,483	240,196	13,762.22
5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	51	951,254	334,487	21,365.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	232	1,466,502	324,383	18,476.67
WHSL	TOT. WHOLESALE TRADE	100	2,020,522	1,805,438	109,752.04
	1000	482	5,640,264	2,852,402	170.561.82

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

PAGE 39
RUN DATE: 01/17/89
RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 26-000 LINCOLN COUNTY

	ETHOUGH COUNTY				
SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	107	4,508,234	2 170 077	170 001 00
5251	HARDWARE STORES	3.6		2,179,037	132,001.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	274	754,134	518,599	33,303.19
5310	DEPARTMENT STORES	214	995,412	988,069	62,535.73
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	276	25,772,939	24,104,517	1,528,231.38
5540	GASOLINE SERVICE STATIONS	46	1,095,085	1,078,031	69,386.44
5592	MOBILE HOME DEALERS	187	2,078,130	1,182,124	69,481.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	_ 95	2,098,075	1,654,828	101,887.80
5700	FIIDNITIIDE HOME ENDATORITAGO AND ADDITAGO AND	356	4,621,455	4,565,398	292,573.55
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	100	1,554,709	1,268,649	75,538.35
5813	EATING AND DRINKING PLACES	651	10,838,148	10,756,445	675,831.75
	LIQUOR DISPENSERS - BY THE DRINK	175	11,186,966	9,447,987	483,430.85
5910	DRUG AND PROPRIETARY STORES	70	1,925,914	1,804,270	114,163.45
5920	PACKAGE LIQUOR STORES	50	2,472,245	2,468,953	158,028.79
5990	MISCELLANEOUS RETAILERS	1,806	11,756,834	9,618,386	598,273.82
RETL	TOT. RETAIL TRADE	4,203	93,968,001	83,706,384	5,179,074.65
		.,	,0,,00,001	03,700,304	3,177,074.65
6000	BANKS	52	3,858,681	1,300,595	83,470.10
6120	SAVINGS AND LOAN ASSOCIATIONS		3,030,001	1,300,373	03,470,10
6200	SECUTY, AND COMDTY, BROKERS, DELRS, FYCGS, SERV				
6300	INDUKANCE AGENTS, CARRIERS. BROKERS AND SERVICES				
6510	KEAL EST. OPER-LESR-AGT . FTC . AND TITLE ARSTRACT	5 <b>09</b>	2,943,206	2 5/2 2//	347 400 50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	78		2,542,266	163,408.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	687	863,917	816,504	52,522.81
	THE COUNTY THOUGHTOL AND KERE ESTATE	667	7,930,297	4,821,058	309,911.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	910	6,717,088	/ 005 701	703 107 17
7200	PERSONAL SERVICES	496	1,360,722	6,225,701	381,124.17
7300	MISCELLANEOUS BUSINESS SERVICES	440		1,265,027	79,192.60
750 <b>0</b>	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		3,489,950	3,460,384	201,292.06
7600	MISCELLANEOUS REPAIR SERVICES	267	1,300,696	1,219,853	74,581.97
7800	MOTION PICTURE THEATERS AND PRODUCTION	344	1,434,423	1,240,059	72,322.27
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	173	1,107,902	1,106,753	69,536.50
8060	HUCBILVIC VAD OTHED HEVITH CERTAGE	370	4,193,047	4,192,815	267,885.82
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES				
820 <b>0</b>		124	1,972,279	1,932,491	124,473.32
860 <b>0</b>	EDUCATIONAL SERVICES	61	188,553	150,303	9,015.43
	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,254	4,838,862	4,002,236	237,776,08
8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	103	476,810	389,879	23,819.06
SERV	TOT. SERVICES	4,599	28,432,631	26,528,520	1,628,212.66
0110				,	-,,,

9119 FEDERAL GOVERNMENT - MILITARY BASES

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 40 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 26-000 LINCOLN COUNTY

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE TAXABLE REPORTED TAX DUE

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 13,218 206,729,228 175,889,712 10,491,074.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 32-000 LOS ALAMOS COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE			OKOGO KEGETI 13	TAX DUE
1500 1610 1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	659	41,168,441	38,531,688	2,070,636.72
1700 CONS	TOT. CONTRACT CONSTRUCTION	952 1,679	19,432,259 65,678,740	8,630,159 51,877,303	463,871.14 2,787,963.61
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	47	1 771 471		
2800 3200	CHEMICALS AND ALLIED PRODUCTS	67	1,331,031	1,005,786	54,061.01
3500 3600 3670 3700 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	56	2,552,085	138,428	7,440.50
3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	100			
MFG-	TOT. MANUFACTURING	122 326	2,096,957 41,364,340	329,338 13,565,866	17,701.92 729,165.32
4200 4500 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41 35 113	241,005 353,090 214,975,967	101,286 164,958 12,131,987	5,444.11 8,866.49 615,367.34
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	244	218,287,468	15,057,205	772,597.82
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	458,013	15,921	855.77
5080 5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	55 199	5,005,427 2,610,604	2,173,539 361,646	116,827.67 19,438.47
WHSL	TOT. WHOLESALE TRADE	327	9,133,612	2,956,992	158,938.26
5200 52 <b>5</b> 2	BUILDING MATERIALS FARM EQUIPMENT DEALERS	63	2,292,971	1,152,181	61,929.78
530 <b>0</b>	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	3,723,812	3,698,843	198,812.85

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 42 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

#### ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	25 145	2,905,402 33,530,461	2,900,542 33,127,727	155,904.16 1,780,615.34
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	46	733,287	733,145	39,406.55
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALÈRS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	63 98	3,260,448 1,378,561	2,733,718 1,238,035	146,937.37 66,544.37
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	323 82 36	7,532,388 1,909,130 2,625,999	7,368,388 1,909,130 2,555,145	396,050.82 102,615.78 137,339.09
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,055 2,081	18,288,716 78,763,494	8,345,114 66,183,567	448,549.76 3,557,366.75
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	1,880,224	824,696	44,327.42
6200 6300 6510 6550 6700 FIRE	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	51 213 74 417	230,256 2,339,010 1,962,281 6,699,286	230,256 1,301,768 556,256 3,041,996	12,376.28 69,970.07 29,898.76 163,507.39
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100 8200	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	99 916 1,249 48 178 189 761 51	5,058,894 2,549,226 8,120,970 14,162,942 2,776,567 896,085 14,854,673 986,381 829,847	4,117,367 2,508,878 6,401,213 10,537,506 2,440,593 659,813 14,716,309 938,903 829,847 991,214	221,212.34 134,831.65 343,434.08 566,390.96 131,149.06 35,462.94 791,001.70 50,465.99 44,604.32 53,176.25
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	167 55 812 183 4,828	1,230,768 702,394 107,446,999 5,021,560 164,960,136	991,214 644,938 95,875,107 4,884,980 145,869,500	34,665.41 5,153,185.55 262,567.69 7,839,500.10

<sup>9200</sup> STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

<sup>9300</sup> LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

RUN DATE: PAGE 43 RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 9,985 601,097,065 312,477,932 16,757,535.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 44 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

### ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 19-000 LUNA COUNTY

COONT	17-000 EONA 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	71	1,015,300	585,360	30,710.73
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	291	6,072,758	4,995,032	262,239.14
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	506 877	3,392,185 20,162,497	2,409,263 17,612,010	126,484.59 923,307.23
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	60	2,931,498	285,295	14,978.04
2700 3200 3400 3500 3600 3670 3700	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	42 29	814,875 715,445		30,622.20 19,889.46
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	62 267	331,518 5,642,433	133,313 1,488,380	6,998.96 78,140.05
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	53 121	754,565 2,021,315	573,673 519,795	30,117.87 27,289.35
4600 4810 4830 4900 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38 146 31 107 531	2,191,627 4,572,287 1,233,954 10,698,328 22,951,561	0 4,569,489 1,233,454 9,620,595 17,851,987	0.00 227,037.70 64,756.35 505,081.20 924,368.91
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	60	4,378,863	331,396	17,398.31
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	49 194	3,966,583 1,602,362	1,362,330 822,945	71,522.32 43,198.48

8600

8900

8910

NONPROFIT MEMBERSHIP ORGANIZATIONS

ENGINEERING AND ARCHITECTURAL SERVICES

MISCELLANEOUS SERVICES

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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78,277.46

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCAT	ION : 19-000 LUNA COUNTY	KEPUKIED IN	PERIOD ENDING DEC	EMBER, 1988	
SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	80	3,007,618	2 522 (22	
WHSL	TOT. WHOLESALE TRADE	427	13,963,659	2,508,498 5,557,348	131,696.16 291,754.67
5200	BUILDING MATERIALS				271,754.67
5251	HARDWARE STORES	81	3,303,052	2,511,854	131,872.39
52 <b>52</b> 5300	PAKM EQUIPMENT DEALERS				
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES		12,383,889	10,757,360	564,761.36
5400	RETAIL FOOD STORES	63	7,239,874	7,211,556	378,606.73
5510	MOTOR VEHICLE DEALERS	182 49	14,741,540 1,089,915	13,080,814	686,742.72
5540 5592	GASOLINE SERVICE STATIONS	279	4,099,649	795,223 3,284,406	41,749.24
5599	MOBILE HOME DEALERS		.,,,,,,,,	3,284,400	172,431.38
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES		2,883,100	2,200,618	115,532.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	.78	1,095,440	1,071,204	56,238,22
5800	EATING AND DRINKING PLACES	117 282	2,567,444 6,113,109	2,436,298	127,905.64
5813 5910	LIQUOR DISPENSERS - BY THE DRINK	258	4,257,463	5,477,517 4,249,060	287,555.66
5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	31	3,334,539	3,019,419	223,075.73 158,519.55
5990	MISCELLANEOUS RETAILERS			0,01,,11,	138,317.33
RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,047	5,854,358	4,851,390	254,039.52
		2,/50	70,740,742	62,613,590	3,286,541.32
6000 6100	BANKS				
6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	NEAL COIL UPEKTLESK-AGI. FIC AND TITLE ADSTRACT	172	(07 (00		
6550	KEAL ESTATE SUBDIVIDERS AND DEVELOPEDS	1/2	603,492	602,209	31,616.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	259	1,589,223	1,080,467	56,724.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7/7	7 0// 7//		
7200	LEKONUAL SEKATCES	343 419	3,966,366 1,465,563	3,654,171	191,091.98
7300	MISCELLANEOUS BUSINESS SERVICES	309	1,743,890	1,424,220 1,672,968	74,767.11
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	460	3,014,073	2,595,037	87,228.99 134,904.04
7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	248	723,640	651,778	34,203.99
7900	AMUSEMENT AND RECREATION SERVICES	0.7			
8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	224	184,170	184,168	9,661.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	2,529,446 736,286	2,453,947 696,163	128,832.24
8100 <b>8</b> 200	LEGAL SERVICES	104	1,068,554	1,041,126	36,548.62 54,659.10
8600 8600	EDUCATIONAL SERVICES		-,,	2,311,120	34,037.10

554

2,690,336

1,493,308

PPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 46 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,880	18,333,590	16,076,347	841,171.48
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,090	156,971,691	125,267,365	6,558,817.59

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

PAGE 47 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION	:	13-000	MCKINLEY	COUNTY
SIC CODE				

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				<b>20</b> 2
1000 1094 1200 1310 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL 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	31	717,307	711,455	36,475.69
MINE	IUI. MINING	111	64,886,792	4,102,812	210,421.82
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	553 81 25 858 1,517	24,843,295 16,273,480 771,959 17,446,806 59,335,540	21,406,782 15,339,378 304,370 8,888,300 45,938,830	1,184,102.22 792,427.15 16,701.03 470,527.30 2,463,757.70
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	36	15,078,919	2,841	159.84
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	41	68,826	47,091	2,380.14
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	74 66 29 27	4,603,135 58,173,402 4,252,898 2,310,501	2,921,874 8,866,004 926,836 21,941	164,331.95 461,920.63 52,133.68 1,234.15
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	146 497	2,902,362 93,232,064	233,177 13,647,727	12,502.64 729,617.69
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	51 86	741,044 1,526,285	279,504 320,504	15,110.36 17,832.27
4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	38 171 43 113 26	63,202,350 12,999,080 3,424,283 28,486,627 6,291,570	221,335 12,998,808 3,090,260 14,170,152 5,040,495	11,343.44 661,415.18 173,767.52 726,201.97 281,650.17
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	564	118,442,523	37,001,970	1,934,939.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 48 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 13-000 MCKINIFY COUNTY

LUCATI	ION : 13-000 MCKINLEY COUNTY				
SIC		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	42	2,040,196	1,327,863	74,692.28
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	101 43	5,855,555 1,207,949	188,011 483,678	10,531.68 26,750.67
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	61 876 86	556,044 63,256,973 22,146,642	339,822 4,045,005 21,347,080	18,951.07 215,374.27 1,099,659.99
WHSL	TOT. WHOLESALE TRADE	1,239	95,252,509	27,856,851	1,452,976.69
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	111 35	14,748,357 3,035,436	6,118,839 1,387,860	342,214.36 77,774.24
5300 5310 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	396 61 579 106	22,999,337 37,866,139 81,883,100 11,162,089	7,842,960	832,609.74 2,102,094.46 3,654,993.64 440,588.66
5592 5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	294 265	15,530,276 9,880,069 10,334,660	6,690,533 6,912,371 10,241,967	374,895.78 387,001.58 576,110.65
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	221 932 391	10,798,507 30,452,789 12,628,518	7,889,448 30,270,945 12,621,131	443,406.86 1,693,091.51 693,645.54
5920 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	63 113 2,357 6,491	8,133,998 5,519,367 203,681,421 480,705,109	6,741,092 4,657,589 182,635,919 402,645,900	379,186.46 256,358.09 9,465,263.46 21,736,212.12
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	46 30	1,848,857 455,474	1,848,857 22,045	103,998.20
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	67 210	607,770 2,672,649	448,522 1,606,617	25,229.34 89,726.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	394	6,420,201	4,299,939	241,181.89
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	412 859	9,353,220 5,877,204	7,632,893 5,110,370	429,140.90 285,624.27
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	624 745 332	4,704,803 6,063,736 1,962,560	3,907,628 5,496,532 1,261,479	218,381.24 304,829.98 70,488.72

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TAXATION AND REVENUE DEPARTMENT

PAGE 49 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 13-000 MCKINLEY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7900 8010 8060 8100 8200 8600 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	137 436 134 138 49	1,229,080 6,419,942 4,158,762 2,011,515 260,508 8,930,762	1,165,703 6,233,150 3,556,312 1,985,577 248,740	64,270.74 350,592.10 199,181.57 111,688.68 13,736.31
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5,269	2,343,666 54,035,774	2,336,596 46,765,849	119,951.84 2,601,843.78
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	55	27,035,600	19,797,922	1,081,647.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,178	1,000,203,732	602,771,273	32,492,681.53

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\* REQUEST \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 50 RUN DATE: 01/17/89 RUN NUMBER: 980.01

LOC	CATION : 30-000 MORA COUNTY	REPORTED IN	PERIOD ENDING DECE	EMBER. 1988	
SIC COD 070 080 AGR	O AGRICULTURAL SERVICES O FORESTRY AND EXCUSES	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 1700 CONS 2400 3200 3700 3900 MFG-	HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION LUMBER, WOOD AND TOTAL	118 217	2,247,048 3,230,168	2,144,285 2,999,554	102,703.58 143,771.46
4100 4200 4810 4900 TCU- 5040 5070 5090 5092	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 GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS THROUGHT AND SUPPLIES	35 62 68 176	133,451 1,089,992 1,443,310 2,603,287	50,206 861,217 1,266,330 2,188,239	2,449.53 42,651.00 61,847.45 107,476.52
WHSL 5200 5300 5400 5510 5510 5599 5800 5813 5990 RETL 6000 6510	PETROLEUM AND PETROLEUM PRODUCTS  TOT. WHOLESALE TRADE  BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	66 127 63 116 136 57 97 111 627	969,216 1,634,731 79,274 1,131,511 399,008 179,917 328,855 501,812 2,748,834	28,235 420,396  75,721 953,376 219,581 179,917 328,855 375,776 2,245,774	1,360.47 20,175.35  3,772.27 46,229.03  11,257.61  9,127.88 15,790.69 18,481.56 110,065.44

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\* REQUEST \*
\* EDITED \*

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

LOCATION : 30-000 MORA COUNT	-OCATION	TION : 30-0	00 MORA	COUNTY
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SIC CODE FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
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, DENTISIS AND OTHERS	61 32 84 37	80,642 46,650 350,890 65,098	80,633 43,127 320,054 36,603	3,851.28 2,082.85 15,334.54 1,750.64
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	33 77	365,746 155,533	271,619 127,874	13,027.18 6,189.64
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government	390	1,222,722	1,037,187	49,828.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,619	11,852,982	9,093,618	441,199.84

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: PAGE 52 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

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

	LOCAT	ION : 15-000 OTERO COUNTY				
	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	67	877,030	364,527	20,359.08
	1000 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	119	1,905,319	1,153,011	62,993.94
	1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,298 77 42 1,662 3,079	58,734,698 4,736,359 752,164 25,037,861 89,261,082	53,135,308 1,961,119 656,753 10,867,130 66,620,310	2,791,170.82 108,649.18 36,787.44 583,673.66 3,520,281.10
	2000 2010 2300 2400 2700 3200 3400 3500 3600 3670	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 MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	97 96 52 28 34	6,976,262 3,328,478 2,762,401 25,475,414 164,147	341,722 2,577,314 398,848 50,059 75,128	18,801.90 144,420.44 22,233.25 2,605.59 4,082.88
	3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	174 608	19,971,435 3,895,199 65,282,202	17,203,820 3,468,840 24,481,756	881,723.59 178,603.76 1,273,092.33
	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	E 0	989,744 4,631,497 504,505 6,837,648 15,624,931 4,484,593 25,001,103 9,079,430 67,153,451	981,665 1,178,608 376,042 0 15,544,233 4,226,699 20,199,348 5,537,424 48,044,020	1,2/3,092.33 53,089.53 65,606.07 21,120.15 0.00 789,990.15 237,321.82 1,107,167.77 310,035.54 2,584,331.03
•	5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	88	9,420,102	2,192,301	119,830.83

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/17/8 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 15-000 OTERO COUNTY

	LOURI	100 - 13-000 BIEKO COUNTY				
	SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
			RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
	5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	F 0	/ /77 021		
	5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	4,433,931	1,017,110	57,211.20
	5090	MISCELLANEOUS WHOLESALERS	250	3,764,257	3,713,870	190,346.97
	5092	PETROLEUM AND PETROLEUM PRODUCTS	250	2,190,017	983,943	54,852.39
	WHSL	TOT. WHOLESALE TRADE	55	1,403,858	1,131,131	62,342.74
		THE PROPERTY OF THE PROPERTY O	656	23,345,188	10,233,117	551,792.28
	5200	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	174	11 400 071		_
	5251	HARDWARE STORES	134	11,022,271	5,759,031	323,212.86
	5252	FARM EQUIPMENT DEALERS	0.1	1,308,958	659,090	37,234.48
	5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MORTIF HOME DEALERS	204	E 570 /05	F 70/ F70	
	531 <b>0</b>	DEPARTMENT STORES	270 43	5,572,625 19,771,334	5,386,538	302,667.37
	5400	RETAIL FOOD STORES	570	50,296,378	19,647,126	1,105,150.84
	551 <b>0</b>	MOTOR VEHICLE DEALERS	111	28,498,236	44,945,315	2,520,307.82
	5540	GASOLINE SERVICE STATIONS	357	7,353,815	2,938,024	165,162.88
	5592	MOBILE HOME DEALERS	337	1,333,613	3,060,194	171,621.85
	5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	224	6,016,444	4 454 040	0/0 770 00
	5600	APPAREL AND ACCESSORY STORES	410	6,225,420	4,454,942	249,732.00
	5700		212	6,826,861	6,183,620	347,620.28
	5800	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	916	22,867,196	6,329,385	354,374.75
	5813	LIQUOR DISPENSERS - BY THE DRINK	255	7,679,420	21,126,845 7,502,827	1,178,431.14
	5910	DRUG AND PROPRIETARY STORES	70	5,876,619	5,387,527	417,279.57
	5920	PACKAGE LIQUOR STORES	48	1,927,606	1,927,606	303,048.40
	5990	MISCELLANEOUS RETAILERS	3.186	27.657 368	1,72/,000	108,427.85
	RETL	TOT. RETAIL TRADE	7,016	27,657,368 209,469,476	22,623,365 158,267,912	1,255,656.81
			.,,,,	20771077470	138,207,712	8,858,854.36
	6000	BANKS	112	13.799.402	2,347,642	131,697.60
	6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		20,1,7,102	2,547,042	131,097.00
	6120	SAVINGS AND IDAN ACCORTATIONS				
	6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
	6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	82	638,436	638,436	35,881.01
	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	475	5,239,436		266,598.67
	FIRE	TOT ESTATE SUBDIVIDERS AND DEVELOPERS	72	674,869		19,603.27
	LIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	797	21,153,671	8,580,191	481,289.71
	7000	HOTELS MOTELS TOLTIES BLOKE IN STREET				.01,20,2
-	7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	586	11,199,873	8,637,825	491,198.10
	7300	PERSONAL SERVICES	1,433	6,487,916	6,346,507	353,450.08
	7391	MISCELLANEOUS BUSINESS SERVICES	86 <b>6</b>	5,205,843	4,502,675	243,012.99
	7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
	7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 9 8	6,190,971	5,667,175	311,344.69
	7800	MISCELLANEOUS REPAIR SERVICES	595	5,423,834	4,679,947	251,601.71
	7900	MOTION PICTURE THEATERS AND PRODUCTION				
	8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	266	1,475,936	1,470,856	78,655.63
=	8060	HOSPITALS AND OTHER HEALTH SERVICES	601	10,419,498	10,410,176	586,230.40
	3000	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	168	3,692,395	3,650,109	205,306.56

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 15-000 OTE	ERO COUNTY
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SIC CODE 8100 8200 8600 8900 8910 SERV 9200 9393 9396 GOVT	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	NO. TAX RETURNS 206 67 81 1,694 138 7,660	TOTAL REPORTED GROSS RECEIPTS  2,781,302 999,866 489,531 9,687,445 43,276,566 114,688,145	TAXABLE GROSS RECEIPTS  2,748,418 914,251 441,966 8,424,525 43,100,096 108,351,693	REPORTED TAX DUE 154,595.84 50,575.71 23,081.81 456,487.79 2,212,085.04 5,826,274.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,190	595,610,241	427,830,727	23,276,127.30

PORT NO. 080

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

#### ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 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	82	1,252,114	298,447	16,360.47
1389 1400 Mine	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	165	3,650,074	3,501,736	187,347.23
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	394 628	1,649,885 10,813,739	1,241,562 9,922,664	73,135.66 534,313.55
2010 2300 2400 2700 3200 3400 3500 3700	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 TRANSPORTATION EQUIPMENT	29	380,318	307,645	18,427.61
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35 139	25,836 7,295,534	25,454 452,702	1,403.72 26,986.99
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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66 81 195 127 26 531	433,325 1,058,464 3,451,756 5,825,898 1,900,473 13,484,814	327,961 624,788 3,348,866 5,008,760 1,512,082 11,605,406	19,291.10 33,562.76 177,859.30 288,156.55 90,291.22 656,058.34
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	38 178 65 314	26,045 901,081 1,779,392 3,435,407	25,040 379,110 729,724 1,176,382	1,438.27 21,378.53 42,823.43 68,175.14

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 10-000 QUAY COUNTY

FOOTIT	011 - 10 000 4041 000111				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5252 5300 5310 5400 5510 5540 5592	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	59 32 50 141 74 214 48 270	1,146,157 973,675 1,503,860 2,809,812 5,895,551 16,209,326 1,068,991 3,703,208	980,217 796,066 762,709 2,787,584 5,854,869 13,841,429 948,420 3,396,011	58,384.62 45,932.89 45,609.76 166,453.62 350,224.89 823,351.16 56,770.80 202,947.05
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	57	704,012 437,511 376,843 8,558,045 3,155,045 1,507,020	702,904 434,873 374,811 8,540,265 3,147,095 1,345,959	42,057.12 25,984.62 22,223.71 509,696.16 186,845.71 80,553.82
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	65 <b>3</b> 2,394	4,762,181 53,269,131	2,784,285 47,155,392	165,554.94 2,809,956.38
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	58 97 194	746,137 197,430 992,371	746,137 197,430 992,371	44,681.74 11,659.46 59,257.94
7000 7200 7300 7500 7600 7800 7900 8010 8010 8100 8200 8600 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 EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	548 321 234 355 318 37 104 204 29 52	8,058,477 855,104 722,197 2,062,988 1,510,818 116,468 680,065 2,529,187 882,928 619,689	7,712,736 848,049 561,035 1,915,397 1,360,935 116,289 633,842 2,525,277 858,983 617,609	451,060.62 50,338.76 33,240.90 109,211.16 80,080.87 6,961.70 37,964.55 151,255.44 51,443.57 36,955.19
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	2,652	20,019,937	19,069,352	1,122,319.41

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9393 LOCAL GOVERNMENT - MUNICIPALITIES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 10-000 QUAY COUNTY

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

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 6,961 111,383,651 91,402,777 5,336,678.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 58 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

#### ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING 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	36 226 290	3,036,174 6,869,905 14,928,767	3,036,174 6,781,781 14,158,355	151,851.76 339,214.65 708,538.02
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	444 69 127 958 1,598	6,084,324 3,885,245 11,954,066 18,091,790 40,015,425	5,777,580 2,720,996 11,646,563 14,274,208 34,419,347	302,456.68 138,817.26 596,072.25 749,990.39 1,787,336.58
2000 2010 2300 2400 2700 2800 2900	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	31 49 36 37	605,178 212,325 247,069 826,667	203,475 141,002 66,667 616,507	11,539.55 7,056.79 3,384.09 35,422.77
3200 3400 3600 3700 3800 3900 MFG-	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	39 25 116 368	191,659 120,404 2,841,145 5,551,685	37,913 76,790 926,162 2,541,200	1,895.69 3,860.66 46,367.97 136,555.37
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	112	648,810 500,785 1,901,821 10,976,182 1,230,068	622,444 217,603 1,529,011 10,478,901 1,083,950 11,601,021 3,580,114 29,113,044	32,951.22 10,939.42 76,450.56 561,749.64 61,619.85 597,206.44 189,397.25 1,530,314.38

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

\* REQUEST \*

\* EDITED \*

#### 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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	65	963,455	45,279	2,375.26
5080 5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	28 183 100	83,457 570,917 4,770,424 6,493,689	80,063 259,973 2,122,018 2,598,113	4,125.81 14,002.92 119,606.71 145,029.28
5255 5255 53100 555400 55599 555900 55910 5920 5920 5910	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	98 55 47 369 35 465 61 294 43	12,650,503 697,837 1,827,584 12,206,866 2,293,960 30,714,519 2,504,292 2,072,097 2,418,745 795,469 732,016 438,656 7,489,131 4,362,481 8,568,119 1,286,917 10,048,873	1,064,030 660,624 883,664 9,929,474 2,290,359 26,520,705 2,358,335 1,271,832 2,411,404 549,166 707,956 351,278 7,133,175 4,265,870 7,101,339 1,081,377 8,644,010	60,856.10 34,570.49 49,366.80 552,467.70 131,695.69 1,498,596.60 135,604.26 69,776.67 135,020.18 29,782.54 40,675.20 20,076.65 398,248.83 230,441.17 403,346.69 59,349.70
600 <b>0</b>	BANKS	4,013 70	101,108,065	77,224,598	4,314,550.25
6100 6200 6300 6510 6550 6700 FIRE	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	26 173	1,485,843 83,094 1,412,260 8,520,492	1,413,219 81,749 1,342,086 7,327,835	80,501.38 4,700.59 73,669.42 417,086.70
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	231 477	2,566,007 2,201,064 2,416,901 2,216,903 540,532 159,291 5,908,115 3,230,383	2,251,358 2,196,324 2,175,845 2,079,999 453,293 158,949 5,777,128 3,221,616	122,181.15 122,917.99 114,300.41 114,981.07 25,181.72 8,708.14 329,847.30 184,993.56

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	121	1,309,109	1,302,585	70,786.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	293,731	293,731	14,754.81
8900	MISCELLANEOUS SERVICES	860	4,984,117	3,698,816	193,805.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	305,982	145,017	7,518.69
SERV	TOT. SERVICES	3,526	26,284,302	23,906,831	1,318,578.72
9200 9300 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,149	237,968,964	191,807,915	10,385,334.51

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 61 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

### ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

#### LOCATION : 11-000 ROOSEVELT COUNTY

LOUNT	TOW TI OUR KOUSEVEL! 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				
1381 1389 MINE 1500 1610 1620	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	97	1,313,962	1,305,921	65,731.71
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 <b>89</b> 852	3,598,542 13,450,025	2,488,150 11,867,262	133,813.60 624,060.59
200 <b>0</b> 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	30	65,253,157	88,652	5,025.39
2400 2700 280 <b>0</b>	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	29 57	69,094 2,877,979	66,905 1,532,539	3,335.42 87,927.79
3200 3400 3500 3700 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	25	485,898	86,266	4,782.68
MFG-	TOT. MANUFACTURING	25 206	288,717 69,181,024	44,048 2,024,590	2,329.73 113,949.88
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	82 130 1 <b>93</b>	849,949 5,755,754 4,949,497	849,949 226,417 4,720,938	44,917.36 12,340.47 239,171.78
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	153	16,401,155	10,828,300	578,949.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	624	32,041,502	20,121,449	1,067,910.61
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	536,276	291,956	16,761.53
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	77	15,306,383	738,008	42,313.00
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	216 58 428	2,303,600 2,141,361 20,583,312	446,136 968,335 2,648,219	25,041.31 53,766.48 148,652.08

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 11-000 ROOSEVELT COUNTY

LUCAI	ION : 11-000 ROOSEVELT COUNTY				
SIC					
CODE		NO. TAX Returns	TOTAL REPORTED	TAXABLE	REPORTED
5200	DUTI DINA MATERIALA	KETOKNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	BUILDING MATERIALS	71	2,376,638	1 007 010	
5252	HARDWARE STORES	25	699,797	1,293,810	74,049.55
5300	FARM EQUIPMENT DEALERS		2,179,085	581,980	33,368.57
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	189	4,107,903	1,552,696	87,572.58
5400	PELOVITEUT STOKES	81	1,940,901	3,939,462	225,457.31
5510	RETAIL FOOD STORES	207	18,586,827	1,929,498	109,751.61
5540	MOTOR VEHICLE DEALERS	46	1,380,696	17,016,818	974,260.05
5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	173	7,129,617	1,173,236	66,925.22
5599	MISCELLANEOUS VENTOLE AND AND AND		7,127,017	3,133,442	179,286.26
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	62	3,011,179	2,629,883	350.004.00
5700	FURNITURE HOME EURNICHTNOC AND ARREST	133	1,200,338	1,200,338	150,804.01
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	134	2,155,892	1,917,288	68,743.65
5813	LIQUOR DISPENSERS - BY THE DRINK	266	5,718,601	4,879,479	107,487.98
5910	DRUG AND PROPRIETARY STORES	28	770,618	770,618	279,969.40 44,142.14
5920	PACKAGE LIQUOR STORES	74	3,439,819	3,024,440	173,530.91
5990	MISCELLANEOUS RETAILERS			0,024,440	173,530.91
RETL	TOT. RETAIL TRADE	869	11,966,548	3,661,178	204,278.83
	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,477	68,553,564	50,583,267	2,883,351.09
6000	BANKS				2,003,331.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	31	679,172	660,313	37,821.45
6120	SAVINGS AND LUAN ASSUCTATIONS				0.,021.13
6300	INSURANCE AGENTS. CARRIEDS BROWERS AND SERVICES				
6510	THOSE SOLE DEEKSLESKEAUL . FIE AND TITLE ANATHAGE	101			
6550		101	517,590	494,800	27,978.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	194			
7000		194	1,520,473	1,478,823	84,373.36
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	1 007 777		
7308			1,087,313	1,065,822	61,015.94
7500	MISCELLANEOUS BUSINESS SERVICES	206	1,613,405	1,593,566	91,118.31
7600	MISCELLAND OTHER SERVICES	224	1,375,867 2,540,152	1,066,052	59,355.41
7800	MOTTON BYOTHER REPAIR SERVICES	248		2,501,503	142,870.31
7900	AMUSEMENT AND PRODUCTION	LTQ	1,084,367	986,229	54,161.67
8010	AMUSEMENT AND RECREATION SERVICES	136	603 E01		
8060	HOSPITALS, DENTISTS AND OTHERS	210	403,591 2,818,400	403,328	23,097.19
8100	HEGAL SERVICES	49	7,745,353	2,631,272	151,022.32
8200	EDUCATIONAL CEDUTORS	ŠŔ	350,883	7,690,413	440,833.19
8600	NUMBRUELL WEMBERCHER	30	350,663	350,883	20,090.91
8900	MISCELLANEOUS SERVICES				
8910	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	579	2,817,737	2 759 010	
SERV	TOT SERVICES	32	118,778	2,758,019 88,965	148,837.15
	ALL OFWATOES	2,270	22,131,890	21,311,663	5,099.19
9200			,_01,0,0	51,311,003	1,207,562.11
	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/17/89 RUN NUMBER: 980.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 11-000 ROOSEVELT COUNTY

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 7,255 231,572,920 112,133,697 6,235,618.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 64 ( RUN NUMBER: 980,01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 29-000 SANDOVAL COUNTY	KEPOKIED IN	PERIOD ENDING DEC	EMBER, 1988	
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	138	1,421,204	862,239	
AGRI	TOT. AGRICULTURE	173	1,529,911	920,511	52,110.86
1094 1310 1381	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	27 58	144,979 972,397	99,119 861,786	5,079.86 44,166.52
1500 1610	GENERAL BUILDING CONTRACTORS	1,390	47,500,954	37,466,202	2,127,248.26
1620	HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	81	47,500,954 11,303,397 2,340,561	37,466,202 10,311,901 2,129,495	579,467.47
1700 CONS	SPECIAL TRADE CONTRACTORS	1,821	25,037,394 86,182,306	2,129,495 11,106,979	613.393.61
	The second construction	3,399	86,182,306	61,014,576	3,439,964.88
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
270 <b>0</b>	PRINTING AND PUBLISHING	186 44	5,153,546 631,158	526,764 417,100	28,189.56
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES	77			24,372.05
3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL FIFCIPICAL MACHINERY FOR FOR THE SUPPLY AND CURRENT CURR	112	9,669,223 5,738,192 1,761,460	927,836	52,854.70
3500	MACHINERY, EXCEPT ELECTRICAL	39	5,738,192 1,761,460	5,445,032 32,386	306,032.66 1,895.67
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	36	2,144,464 306,670	9,080 111,945	525.12
3900		212	14,832,128	111,945	6,576.33 78,530.70
MFG-	TOT. MANUFACTURING	745	40,805,557	9,180,713	518,793.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500 4810	MUTUR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION		547,161	,	
4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	494	11,484,256	11,389,299 27,824,289	606,744.27
4920	CAS CITETITES	236 65	30,275,066 7,038,959	27,824,289	1,581,140.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	941	50,195,009	6,642,837 46,766,979	381,820.72 2,618,989.39
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				2,010,707.07
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	70	545,931	55,492	3,041.71

\* REQUEST \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 65 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 29-000 SANDOVAL COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	43 307	298,647 4,042,738	95,422 592,148	5,486.95 33,754.80
WHSL	TOT. WHOLESALE TRADE	503	8,081,835	1,443,893	82,901.56
5200 5251 5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5.5	6,760,918 546,523 5,085,754 47,160,967	1,663,852 514,672 4,531,069 43,005,749	97,487.11 29,199.98 261,450.71 2,494,140.51
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	301	4,923,529	2,419,202	136,477.37
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	82 123	1,860,546 283,978 1,197,201 11,688,521 6,680,294 4,311,558	1,569,393 274,326 1,148,950 11,540,889 6,675,361 3,533,277	91,469.75 15,982.10 64,854.56 658,022.79 381,503.50 207,120.35
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,766 4,343	10,776,204 101,697,931	7,256,909 84,532,128	414,523.16 4,874,815.92
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS, SERV	131	1,006,541	968,673	55,946.87
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	135 319	1,061,319 3,336,803	858,053 1,958,520	49,013.39 109,065.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	623	36,655,485	34,705,487	2,030,219.83
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	170 810 1,142	2,225,264 3,019,356 5,814,612	1,952,359 2,502,972 4,330,230	109,232.54 144,511.51 243,421.63
7500 7600 7800 7900 8010 8060 8100 8200 8600	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	377 352 60 109 371 105 141	1,763,141 1,350,000 208,695 634,269 3,552,960 3,790,950 1,004,066 502,515	1,553,596 1,039,244 183,953 588,294 3,551,738 3,703,219 1,003,619 479,227	89,165.36 56,959.20 9,679.44 34,392.98 207,054.32 216,869.40 58,251.54 25,894.54

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 66 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,807 167 5,756	10,640,946 1,589,588 36,396,905	6,583,291 1,444,451 29,046,836	373,535.48 82,974.95 1,659,514.29
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	34	198,292	165,682	9,110.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,575	362,715,628	268,638,591	15,330,586.51

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

PAGE 67 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 16-000 SAN JUAN COUNTY

					·
SIC	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700 0800	AGRICULTURAL SERVICES FORESTRY AND FISHERIES	187	1,800,440	1,648,773	85,679.95
AGRI	TOT. AGRICULTURE	217	2,263,788		
1000	METAL MINING EVAPOR CORDER WITHOUT	217	2,203,700	1,976,337	102,070.07
1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM				
1200 1310	COAL	35 40	278,903,613	278,893,914	13,944,695.72
1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS		517,510	433,994	22,742.34
1389	OIL AND GAS WELL DRILLING	113	19,808,260	13,641,714	692,673.86
1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NORMETALLIC MINERALS, EXCEPT FUELS AND POTASH	1,189	53,791,221	42,860,512	2,199,195.74
MINE	TOT. MINING	1,403	360,376,021	340,558,537	17,095,727.80
1500	GENERAL BUILDING CONTRACTORS				17,075,727.00
1610	HIGHWAY CONTRACTORS	1,481	53,645,066	45,943,342	2,343,339.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	45	3,893,557	3,367,120	171,684.83
1700	SPECIAL TRADE CONTRACTORS	304	15,811,088	13,524,358	678,638.55
CONS	TOT. CONTRACT CONSTRUCTION	2,161	47,651,992	30,006,668	
		3,991	121,001,703	92,841,488	4,736,162.89
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	53	712,229	712,229	36,877.71
2300	HEAT FACKING AND WIHER MEAT PRODUCTS			, , , , , ,	30,0,7.71
2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFENING AND RELATED INDUSTRIES	87	1,026,825	217 675	33 000 40
2700	PRINTING AND PUBLISHING	110	5,968,435	213,075	11,088.49
2800	CHEMICALS AND ALLIED PRODUCTS	110	3,700,433	4,753,629	249,890.06
2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	139	7,587,253	7,575,171	391,400.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	75	5,861,840	1,971,637	103,415.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	150	6,570,834	4,984,301	256,929.68
3500 3600	MACHINERY, EXCEPT ELECTRICAL	64	3,753,139	1,722,802	90,231.86
3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES			1,,,,,,,,	70,231.80
3700	TRANSPORTATION EQUIPMENT	4.7	3 004 047		
380 <b>0</b>	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	41	1,026,963		46,958.31
3900	MISCELLANEOUS MANUFACTURING	224	151,267	85,831	4,342.19
MFG-	TAT	1,013	17,105,642	10,019,982	519,340.45
			50,148,768	33,079,375	1,718,080.79
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	55	453,444	355,446	18,584.15
4500	ATP TRANSPORTATION	651	16,968,127	9,435,904	472,278.47
4600	PIPELINE TRANSPORTATION		1,411,566	643,615	33,612.90
4810	TELEPHONE AND TELECOARD COMMUNICATIONS	38	9,438,795	2,874,075	143,891.45
4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	319	24,465,007	24,425,319	1,220,401.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		2,533,896	1,935,967	101,644.29
	THE THE WALL WAR SWITTING SERVICE UTILITIES	163	34,738,024	10,672,315	540,926.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: COMBINED REVENUE SYSTEM RUN NUMBER: 980.01

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\* REQUEST \* \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 16-000 SAN JUAN COUNTY

	CATION . 16-000 SAN JUAN COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
492 TCI	1- TOT. TRANSPORTATION, COMMUNICATIONS AND LITTLITIES	75 1,410	97,826,012 187,834,872	15,540,459 65,883,098	
502 502 502 502 503 504 504 WH	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 SL TOT. WHOLESALE TRADE	115 120 225 100 148 454 813 179 2,154	4,046,174 15,782,497 12,556,979 11,099,987 8,730,301 48,062,990 96,221,945 34,534,577 231,035,451	2,037,616 5,940,569 1,142,853 3,012,828 4,188,688 31,155,515 7,047,319 15,205,333 69,730,721	107,302.47 305,096.81 59,743.56 158,150.85 219,274.92 1,629,304.92 367,796.38 809,004.11 3,655,674.02
555 555 555 555 56 57 58 59 59	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT 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	1,401 241 142 67 4,690 10,607	37,5079,680 9,978,440 13,483,023 1,155,079 73,171,324 431,098,572	7,959,081 2,987,861 1,272,165 14,524,692 59,798,403 98,569,404 7,185,809 4,020,586 4,174,347 15,486,220 13,250,392 11,548,369 36,798,199 9,978,266 12,714,867 1,155,079 55,844,485 357,268,222	695,966.38 605,966.28 1,927,939.46 528,645.29 671,800,51 61,108.19 2,916,972.13 18,791,218.08
	00 BANKS 00 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 00 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 00 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 10 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 50 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 00 HOLDING AND OTHER INVESTMENT COMPANIES	201 54 36 48 616 56 35 1,046	5,335,202 66,924 481,718 42,654 5,051,687 513,410 4,723,636 16,215,231	4,864,787 61,963 314,019 42,654 3,404,499 426,182 4,377,579 13,491,683	256,843.54 3,253.03 16,502.36 2,276.93 178,487.90 21,368.01 229,775.13 708,506.90
70 72 73	00 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 00 PERSONAL SERVICES		9,007,299 10,072,443 20,711,473	426,182 4,377,579 13,491,683 7,577,488 9,241,688 15,333,350	398,824.75 482,894.744 797,710.16

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 69 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

### LOCATION: 16-000 SAN JUAN COUNTY

	SAN SOME COUNTY				
SIC CODE 7391 7500 7600	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	1,700 1,318 626 1,431 233	20,092,947 20,655,241 4,618,760 27,910,936	15,195,770 12,428,437 4,585,577 27,628,247	795,456.94 646,754.61 238,495.78 1,456,655.01
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	510 194 44 3,253 302 13,906	8,872,490 6,877,836 659,989 342,528 42,599 4,531,242	8,830,464 6,843,262 623,204 259,037 36,113,410 3,807,408	469,786.51 358,672.46 32,176.55 13,558.71 1,877,957.37
9200 9300 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	13,906	179,158,268	150,234,073	197,956.17 7,859,653.09
999 <b>9</b>	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,835	1,619,836,855	1,158,695,554	59,758,893.27

### TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 12-000 SAN MIGUEL COUNTY

ON . 12-000 SAN MIGUEL COUNTY				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	31	2,597,136	262,339	13,837.95
TOT. AGRICULTURE	72	7,025,717	3,038,392	154,104.34
OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				1. (1. (1. (1. (1. (1. (1. (1. (1. (1. (
GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	376	7,375,343	6,739,331	379,838.54
SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	805 1,241	14,322,905 25,471,472	8,769,731 19,077,464	478,535.01 1,045,727.72
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 TRANSPORTATION EQUIPMENT	89 35	25,433,264 531,383	274,369 509,147	14,541.93 29,912.35
MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	266	32,094,103	1,341,716	76,262.45
RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	108 88	252,336 1,433,760	176,079 566,262	9,773.89 33,014.83
TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	168 32 152	6,017,169 1,458,815 18,181,594	5,950, <b>87</b> 6 1,357,979 14,473,802	312,710.40 79,781.23 801,701.62
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	576	27,529,433	22,601,921	1,241,446.63
MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
GROCERIES AND RELATED PRODUCTS	138	5,630,980	140,540	8,148.73
MACHINERY, EQUIPMENT AND SUPPLIES	34	1,014,139	530,677	31,177.28
	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE  OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING  GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION  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 TRANSPORTATION EQUIPMENT PROF., SCIENTIF, OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING TOT. MANUFACTURING RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE  OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NOMMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING  GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION  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 TRANSPORTATION EQUIPMENT TROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING TOT. MANUFACTURING 266  RALLROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION NUCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS SAIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS AIR TRANSPORTATION, COMMUNICATIONS AND UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. TRANSPORTATION AND HEATING EQUIP. AND SUPPLIES	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE  OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING  GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION  FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS FETROLEUM REFINING AND RELATED INDUSTRIES SIDNE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING  RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TOT. MEMBEROUSING, TRANS. SERVICES AS INSTANCE AND THE PROPING AND TELEFORAPH COMMUNICATIONS AND UTILITIES TOT. TRANSPORTATION, TRANS	AGRICULTURAL PRODUCTION AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE TOT. AND AGRICULTURE TOT. AGRICUL

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 71 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
509 <b>0</b> 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	17 <b>3</b> 106 502	2,206,602 3,994,238 13,189,092	597,223 2,510,818 3,851,727	34,801.42 147,510.42 225,893.56
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	55 31	2,370,080 4,163,008	467,409 3,002,131	27,344.72 176,375.19
5300 5310 5400 5510 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	82 315 39 201	3,803,814 8,845,775 28,784,382 937,207 1,109,041	3,573,236 8,710,407 23,344,675 581,407 985,593	207,300.33 511,736.41 1,367,053.28 34,157.67 57,845.21
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	96 87 146 465 410 60 860	1,144,969 969,837 2,265,137 8,225,479 5,311,946 4,137,156 2,392,851 3,496,120 78,733,066	903,020 936,846 1,961,067 7,944,539 5,234,249 3,016,774 2,319,487 2,965,380	50,798.81 55,039.56 115,201.18 464,245.80 302,837.81 177,235.49 136,269.87 171,883.58
6000 6120 6200	SAVINGS AND LOAN ASSOCIATIONS	65	809,792	66,698,984 666,012	3,899,536.10 39,128.19
6300 6510 6550 6700 FIRE	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	28 161 26 314	19,433 899,014 101,842 4,798,159	19,433 444,678 101,504 3,613,311	1,141.68 25,770.38 5,963.35
7000 7200 7300 7500 7600 7800 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 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	424 578	2,956,019 1,825,438 4,830,736 1,602,441 653,659 391,480 587,574 5,862,745 2,147,192 839,828 280,509	2,497,906 1,771,197 1,823,970	211,927.55 140,678.12 103,465.34 103,431.46 82,596.35 33,223.51 22,580.74 32,112.57 338,983.89 122,509.68 48,949.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	79	280,509	241,320	13,751.41

\* REQUEST \* EDITED \*

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/17/89 RUN NUMBER: 980.01

					· · · · · · · · · · ·
LOCATION	:	12-000			
LOCATION	٠	15-000	SAN	MIGUEL	COUNTY

SIC CODE	<b></b> 333811				
8900 8910 SERV 9200 9393 9395 GOVT	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	NO. TAX RETURNS 496 3,479	TOTAL REPORTED GROSS RECEIPTS  2,157,642  24,669,942	TAXABLE GROSS RECEIPTS 1,496,085 20,013,474	REPORTED TAX DUE 84,111.54 1,151,041.38
9 <b>999</b>	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,732	221,970,979	146,438,665	8,370,196.53

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

PAGE 73 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

LOCAT	ION : 01-000 SANTA FE COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAVARIE	
CODE		RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				THA DUL
0700	AGRICULTURAL SERVICES	509	6,533,823	5,968,463	70/ 007 00
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE		0,555,625	5,700,403	326,927.92
NOKI	TOT. AGRICULTURE	579	10,068,048	8,857,443	487,925.76
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094 1310	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	UIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES. FYCEPT DRILLING				
MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
3500					
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	3,332	104,477,644	88,532,598	4,886,896.02
1620	NON-BUILDING HEAVY CONTRACTORS, FYCEPT HIGHWAY	130	19,085,715	17,161,512	924,426.80
1700	SPECIAL TRADE CONTRACTORS	4.025	12,043,864 67,391,729	9,440,070 28,163,461	525,263.48 1,546,057.78
CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7,774	202,998,952	143,297,641	7,882,644.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	111	20,870,046	1 (/5 /)	
2300	APPAREL AND TEXTILE MILL PRODUCTS	223	3,380,694	1,645,414 664,947	91,997.65 35,857.26
2400 2700	PRINTING AND PAPER PRODUCTS	483	9,221,776	2,963,224	163,877.54
2800	CHEMICALS AND ALLIED PRODUCTS	553	15,953,713	10,435,413	583,714.77
2900	PEIKULEUM REFINING AND RELATED INDUSTRIES				
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	317	11,109,681	2,320,633	126,392.43
3500	TINVITATION OF CAUCITIC CLECTRICAL	124	9,194,435	1,780,614	98,563.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	255,970	70,829	3,980.62
3670 3700	ELECTRUNIC COMPONENTS AND ACCESSORIES		233777.0	70,027	3,700.02
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	9.9	22 005 717	695,406	70 700 40
3900 MFG-	MISCELLAHEOUS MANUFACTURING	785	10,900,671	5,006,576	38,582.68 275,561.12
MFG	TOT. MANUFACTURING	2,805	103,881,487	26,276,843	1,457,319.75
4000	RAILROAD TRANSPORTATION				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	127	1,553,727	1,218,758	67,592.34
4500	AIR TRANSPORTATION	246	18,258,503	2,389,222	133,225.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	343	42,541,107	41,496,892	2 157 2/2 //
4830 4900	RADIO AND TELEVISION BROADCASTING	343 149	5,856,918	4,652,070	2,157,262.49 259,481.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	217	62,900,050	51,825,197	2,872,454.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39 1,156	26,506,365	18,257,910	1,015,403.94
	TOTAL	1,150	157,752,859	119,971,239	6,512,582.00

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 01-000 SANTA FE COUNTY

	TOW . 01-000 SANIA FE COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010 5020 5040	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 CLORES	29 28	371,198 7,011,794	75,835 246,884	4,177.28 13,833.11
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	54	27,053,158 4,194,759	2,905,167 873,061	162,751.34 48,934.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	148	22,383,222 31,687,813	3,601,960	200,273.61
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	1,248	39,591,379	8,766,276 7,431,355	489,367.97 415,553.78
WHSL	TOT. WHOLESALE TRADE	103 2.145	4,950,155 137,243,478	2,028,665	111,926.14
5200	BUILDING MATERIALS	2,145		25,929,202	1,446,817.95
5251 5252	HARDWARE STORES	271 148	33,646,059 7,600,261	19,753,112	1,103,360.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES			5,742,809	320,751.21
5310 5400	DEPARTMENT STORES	437	15,570,270	13,951,124	780,038.03
5510	RETAIL FOOD STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	823 157	120,052,037	110,350,274	6,177,531.76
5540 5592	GASOLINE SERVICE STATIONS	421	14,165,443 11,969,359	8,528,837 5,087,983	477,909.46 284,592.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111 335	7,274,998 16,914,845	7,095,856	392,037.62
5600 5700			53,472,031	12,502,282 49,199,385	699,854.61 2,746,593.38
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	775 2.230	28,700,511 84,784,528	20,250,359	1,134,927.56
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	623	21,727,970	84,013,353 21,594,730	4,696,664.89 1,202,640.43
5920	PACKAGE LIQUOR STORES	147 122	23,457,771 4,834,953	21,145,118 4,791,767	1,183,509.47
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADF	7,727	178,686,002	97,687,520	264,603.73 5,439,670.05
6000	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  BANKS	15,806	692,882,755	551,097,432	30,784,685.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND SHAND-L ASSOC	111 86	8,308,319	6,810,248	381,530.98
6120 6200	SAVINGS AND LOAN ASSOCIATIONS	33	917,105 76,972	284,638 76,972	15,971.70 4,322.41
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	108 125	3,228,883 1,256,403	2,457,805	137,633.00
6510 6550	REAL ESTATE SUBDIVIDEDS AND DEVELOPERS	1,687	38,889,688	1,231,832 27,104,283	68,653.11 . 1,511,785.47
6700 FIRE	HULDING AND OTHER INVESTMENT COMPANTES	189 79	12,708,665 3,418,523	9,430,574 2,048,360	525,510.63
			68,804,558	49,444,712	114,744.71 2,760,152.01
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	905	63,306,946	58,455,850	3,258,937.61
7300	MISCELLANEOUS BUSINESS SERVICES	3,371 5,120	22,906,192	20,778,130	1,156,866.07
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LAROPATORIES	39	89,230,600 569,654	75,353,979 353,568	4,200,318.51 19,808.31
. 500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,423	19,890,600	16,902,609	940,486.81

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 75 01/17/89

RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

### LOCATION : 01-000 SANTA FE COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
7600 7800 7900 8010 8060 8100 8200 8600 8900 8910	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	RETURNS 865 139 413 2,901 490 1,812 472 198 5,447	GROSS RECEIPTS  6,041,016 4,623,228 13,832,611 59,116,231 25,668,502 53,789,547 3,681,097 2,331,551 46,337,770	GROSS RECEIPTS  4,479,295 3,435,887 9,848,359 57,400,900 17,556,639 53,171,310 3,125,416 1,027,449 29,957,062	TAX DUE  244,812.31 192,346.17 535,785.07 3,209,548.47 979,726.55 2,973,058.91 173,522.00 56,097.93 1,655,441.64
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	978 24,573	18,206,070 429,531,616	15,573,759 367,420,214	862,717.37 20,459,473.73
9100 9200 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	52	198,469	198,469	11,014.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57,359	1,804,067,805	1,292,611,004	71,809,068.81

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

PAGE 76
RUN DATE: 01/17/89
RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

LOCAT	ION : 21-000 SIERRA COUNTY			L. 10 L. K. 1 700	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE		5.000 KEGE11 13	ORUSS RECEIFIS	TAX DUE
1000 1381 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL 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	282 34 55 411 782	7,370,805 2,193,962 631,980 3,160,057 13,356,804	6,697,913 1,861,122 530,589 1,863,523 10,953,148	366,050.41 96,504.53 29,539.01 100,607.48 592,701.43
2000 2400 2700 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE CLASS	25	38,637	11,976	669.33
3400 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	33	54,986	7,355	413.71
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	27	134,044	133,149	6,840.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	134	752,335	450,605	24,683.66
4200 4500 4600 4810	AIR TRANSPORTATION PIPELINE TRANSPORTATION	33	102,194	39,762	2,110.44
4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	124	3,914,714	3,703,814	200,852.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	80	888,376	812,214	45,516.38
4920	GAS UTILITIES	56	2,779,300	2,552,430	130,813.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,623,856	1,469,895	80,205.64
		387	10,451,122	8,629,645	462,287.13
5040 5060 5070 5080 5090	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	92	2,011,235	557,420	29,635.34
WHSL 5200	IUI. WHOLESALE TRADE	195	3,451,675	1,617,783	87,284.37
5251	BUILDING MATERIALS HARDWARE STORES	41	2,599,410	1,660,510	93,396.28

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

PAGE 77 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 21-000 SIERRA COUNTY

	TO STERMA COOM!				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	DEDODYED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	189	3,728,972	7 // 5 222	
5310	DEPARTMENT STUKES	25	802,904	3,665,288	205,343.40
5400	RETAIL FOOD STORES	254	15,259,091	802,904	45,163.36
5510	MOTOR VEHICLE DEALERS		13,239,091	13,797,179	772,741.19
5540 5592	GASOLINE SERVICE STATIONS	141	528,334	524,131	28,726.94
5599	MOBILE HOME DEALERS			3247131	20,720.74
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	96	1,966,629	1,402,465	78,181.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	109,201	109,201	6,142.58
5800	EATING AND DRINKING PLACES	0.45			,
5813	LIQUOR DISPENSERS - BY THE DRINK	265	3,892,311	3,853,823	210,010.85
5910	DRUG AND PROPRIETARY STORES	273	3,118,929	3,116,220	170,982.10
5920	PACKAGE LIQUOR STORES	25	2,357,449	2,295,605	129,127.77
599 <b>0</b>	MISCELLANEOUS RETAILERS	781	3 367 037	0 (0/ 070	
RETL	TOT. RETAIL TRADE	2,197	3,347,037 38,917,979	2,694,972	148,817.60
		2,177	30,717,777	35,109,651	1,955,389.07
6000 6100	BANKS	25	559,169	360,501	20,278.17
6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.			300,301	20,276.17
6300	SAVINGS AND LOAN ASSOCIATIONS				
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		266,509	234,707	13,199.94
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	152	1,179,233	713,576	38,427.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	252			
		259	2,055,202	1,357,205	74,605.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	498	2,621,217	2,131,014	115 750 77
7200	PERSUNAL SERVICES	322	948,103	940,299	115,759.34
7300	MISCELLANEOUS BUSINESS SERVICES	166	1,086,979	1,048,691	52,557.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1.04	592,670	511,141	55,954.09 28,022.69
7600	MISCELLANEOUS REPAIR SERVICES	293	994,472	800,177	44,434.69
7800 7900	MUTION PICTURE THEATERS AND PRODUCTION		,,,,,,	300,177	44,434.69
8010	ANUSEMENT AND RECREATION SERVICES	85	634,765	570,749	29,993.75
8060	HOSPITALS AND OTHERS	178	1,486,241	1,470,698	82,726.16
8100	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				02,720.10
8200	FDUCATIONAL SERVICES	44	454,795	454,795	25,575.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	671	0 570 717		
8910	ENGINEERING AND ARCHITECTURAL SERVICES	471	2,530,713	943,549	51,399.65
SERV	TOT. SERVICES	27 <b>2,3</b> 07	131,696	130,608	7,192.54
		2,30/	11,715,895	9,236,954	506,700.06
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LUCAL GUVEKNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	30	2,843,190	2,321,415	130,185.01
			_,0,0,2,0	2,321,713	130,103.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 78 01/17/89 RUN DATE: RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 21-000 SIERRA COUNTY

SIC					
CODE	TOTAL FOR	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
107-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,324	83,678,434	69,807,283	3,840,747.61

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	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				
1094 1389 MINE	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	204 47 59 434 744	12,603,697 1,688,940 2,992,520 3,820,774 21,105,931	11,783,767 1,103,016 2,816,155 1,407,851 17,110,790	624,202.34 55,792.23 140,887.63 74,176.09 895,058.29
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	28	343,554	258,894	13,847.76
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 48 165	737,317 5,261,890 6,618,164	737,317 184,817 1,307,033	40,001.62 9,735.73 70,234.95
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	41 44	126,042 333,951	105,365 99,270	5,467.36 5,178.86
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	213 31 119	3,732,834 203,601 9,813,197	3,685,877 155,399 6,697,976	184,054.45 8,145.60 346,949.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	486	15,110,690	10,828,342	554,297.41
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	758,886	13,542	730.63
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	50 183	852,328 1,240,425	482,124 207,481	25,652.28 10,793.15
WHSL	TOT. WHOLESALE TRADE	313	3,185,585	825,556	43,629.91

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

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 25-000 SOCORRO COUNTY

LUCA	ION: 25-000 SOCORRO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	51 81 226	2,171,099 1,620,972 10,022,321	956,659 1,228,365 8,804,966	51,164.25 65,510.01 471,013.59
5400 5510 5540 5592 5599	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	187 33 333	12,730,907 1,031,824 2,715,169	11,187,218 613,315 2,017,904	596,448.73 32,828.91 106,503.42
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	48 43 27 317 182 35	1,047,201 417,794 65,206 6,912,925 2,831,202 1,332,278	417,259 417,794 65,206 6,046,422 2,830,694 1,013,458	22,323.85 22,361.58 3,427.27 322,835.79 149,348.30 54,127.86
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	821 2,437	237,571 3,299,009 47,211,433	185,004 2,361,042 38,907,891	9,296.98 123,883.17 2,071,897.18
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS		561,918	503,062	26,864.92
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		16,542 600,120	16,542 308,288	865.45 16,398.97
	TOT. FINANCE, INSURANCE AND REAL ESTATE	197	1,260,593	892,041	47,551.93
7000 7200 7300 7500 7600 7800 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 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	142 216 315 343 205 28 34 184	1,909,091 787,200 3,269,906 1,607,279 964,428 47,309 508,020 3,172,053	1,720,401 637,780 2,651,181 1,144,967 753,742 47,309 506,823 3,142,515	91,871.00 33,986.01 135,415.93 60,137.21 39,269.51 2,558.04 26,821.78 168,087.42
8600 8900 8910 SERV 9200	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	456 50 2,109	4,654,803 440,984 17,980,370	4,598,179 417,862 16,238,428	235,474.69 22,253.06 848,671.15
	THE				

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

9393 LOCAL GOVERNMENT - MUNICIPALITIES
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,504

115,019,947

88,076,474

4,635,917.79

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

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\* REQUEST \* \* EDITED \*

LOCAT	ION : 20-000 TAOS 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	91	387,576	367,493	
AGRI	TOT. AGRICULTURE	123	662,911	396,267	22,529.29
1381 1400 Mine	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				33733773
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	866 50 90 1,097 2,103	15,423,816 7,717,253 1,091,861 10,365,399 34,598,329	14,096,469 6,681,565 861,082 6,006,556 27,645,672	794,424.10 357,876.80 51,185.94 346,063.93 1,549,550.77
2000 2010 2300 2400 2700 3200 3400 3600 3670 3700	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	72 236 115 133 49	3,019,876 1,984,661 2,190,802 2,770,995 100,430	132,528	7,524.53 36,730.68 73,633.06 85,089.39 5,143.08
MFG-	TOT. MANOPACTURING	826	2,248,880 12,450,985	511,612 4,302,092	29,659.62 244,969.97
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	126 73	553,883 492,227	463,523 208,201	25,803.10 12,375.28
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	262	7,542,176	7,510,255	385,794.61
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142 88 751	16,008,702 3,975,577 29,582,573	14,582,987 3,495,680 27,266,511	817,596.57 198,231.80 1,494,820.26
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	112	2,911,382	125,572	
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	295 45	6,461,042 689,811	585,161 578,676	34,248.67 31,929.11

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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\* REQUEST \*
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 20-000 TAOS COUNTY

WHSL TOT. WHOLESALE TRADE 492 11,000,950 1,416,351 5200 BUILDING MATERIALS 201 7,800,825 4,537,442	80,535.65 266,990.51
7,000,025	
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 5592 MOBILE HOME DEALERS	54,073.25 206,817.50 883,518.16 1,893,169.55 77,637.17 164,038.81
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   1,846,116   1,183,235   1,860   1	
6000 BANKS 1,367,656 1,238,178 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6,646,521.01 74,918.17
6120 SAVINGS AND LOAN ASSOCIATIONS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 36 272,223 272,223 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 287 3,088,788 2,907,061 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 501 6,106,204 5,792,674	16,511.04 170,756.16 336,696.63
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 844 17,538,381 17,194,410 7200 PERSONAL SERVICES 713 3,173,202 2,990,086 7300 MISCELLANEOUS BUSINESS SERVICES 631 3,940,389 3,351,045 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	1,017,282.26 172,771.27 195,104.10
7600 MISCELLANEOUS REPAIR SERVICES 234 1,048,795 965,306 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 189 10,342,653 10,099,371 8010 PHYSICIANS, DENTISTS AND OTHERS 452 4,954,014 4,792,601	89,779.92 54,804.76 540,128.76 290,099.52
8060 HOSPITALS AND OTHER HEALTH SERVICES 75 1,123,589 1,066,872 8100 LEGAL SERVICES 242 1,935,240 1,912,302 8200 EDUCATIONAL SERVICES 102 719,055 460,474 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 117 1,061,876 939,011 8900 MISCELLANEOUS SERVICES 1,218 6,979,036 5,258,273 8910 ENGINEERING AND ARCHITECTURAL SERVICES 96 972,403 940,126	64,524.08 115,603.50 26,019.42 56,470.58 297,527.11 55,465.28

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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13,411,923.78

230,962,849

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 LOCATION : 20-000 TAOS COUNTY

A = -	West county		=1102110 000	ELIDEK, 1988	
SIC		NO. TAX			
SERV	TOT. SERVICES	RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED
9200	STATE GOVT EVOLUDE SPUSSE	5,488	55,845,130		TAX DUE
9300 9393 9396 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT		13,013,130	51,892,355	2,998,110.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				+
T0T-	TOTAL FOR ALL INDUSTRIA				
	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,027	285,282,865	230.962.849	17 422 22

5080

MACHINERY, EQUIPMENT AND SUPPLIES

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 22-000 TORRANCE COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
010 <b>0</b> 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1094 1381 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	184	4,256,827	3,071,927	166,344.28
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	509 719	3,440,859 14,193,161	1,513,475 10,832,445	79,727.27 560,287.02
2010 2300 2400	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	31	99,181	99,098	5,034.62
2700 2800 2900 3200 3400 3600 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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	27	100,033	67,579	3,562.00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	104 236	572,441 5,375,51 <b>9</b>	150,864 4,654,025	8,351.25 235,203.83
4000 4100 4200 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	129 62	1,284,039 1,298,639	1,260,646 533,101	63,768.69 29,316.52
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	358	2,780,779	2,761,388	136,434.02
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189 786	6,128,406 12,961,809	5,348,448 9,993,793	278,372.63 512,946.28
5020 5040 5060 507 <b>0</b> 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 22-000 TORRANCE COUNTY

LUCAT	IUN : 22-000 TORRANCE COUNTY				
SIC	MISCELLANEOUS WHOLESALERS	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5090 5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	91 37 165	225,014 682,661 1,068,753	43,185 673,911 825,628	2,282.92 37,907.46 46,046.42
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	26 28	36,031 134,899	31,302 128,565	1,580.18 7,217.86
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	139	153,344	145,740	7,734.30
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	145	8,514,064	7,294,333	404,353.41
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	108	7,231,091	7,034,129	377,983.57
5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	53 55	556,880 539,500	225,413 388,957	12,335.69 21,738.94
5813 5910 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	179 96 34 499 1,409	1,717,860 2,183,286 1,051,947 2,779,997 25,420,286	1,702,398 2,176,724 858,520 2,261,579 22,676,547	91,461.03 113,085.29 46,281.94 118,387.28
6000 6510 6550	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	70	214,834	214,703	1,226,273.09
FIRE	TUT. FINANCE, INSURANCE AND REAL ESTATE	99	529,935	423,384	23,483.30
7000 7200 7300 7500 7500 7900 8010 8100 8200 8600 8600	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 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	74 200 188 248 166 28 82	229,531 366,499 430,426 681,865 881,191 50,639 239,515	205,230 368,200 417,458 631,709 650,686 50,639 238,098	11,375.17 19,862.17 22,020.12 32,729.73 34,511.40 2,845.77 13,027.31
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES		1,587,766	1,218,271	66,472.73
9200 9393	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	1,491	4,860,746	4,067,727	218,504.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 87 01/17/89 RUN DATE: RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 LOCATION : 22-000 TORRANCE COUNTY SIÇ

CODE

\* REQUEST \*

\* EDITED \*

NO. TAX TOTAL REPORTED RETURNS TAXABLE GROSS RECEIPTS GROSS RECEIPTS

67,831,460

REPORTED TAX DUE

GOVT TOT. GOVERNMENT

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,010

55,042,367

2,901,774.66

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 88 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 18-000 UNION COUNTY

LUCAI	TOM : 18-000 UNION COUNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	66	1,560,910	863,148	
1381 1389	OIL AND GAS WELL DRILLING		1,500,710	003,140	44,876.16
1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	48	795,114	767,522	41,588.11
		91	6,883,607	3,918,312	206,224,63
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	75	988,133	775,218	41,610.17
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	89 220	841,692 8,481,644	617,191 6,433,338	35,523.43 331,545.22
2010 2400 2700	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	26	85,383	84,658	5,158.32
3200 3400 3700 3900	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	42 27 26	593,346 388,341 848,020	401,256 198,667 66,398	24,482.59 11,783.27 3,340.77
MFG-	TOT. MANUFACTURING	154	2,790,350	792,927	47,035.36
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	83 72 175	323,285 709,757 1,509,881	309,364 293,549 1,325,671	17,974.63 17,068.52 75,471.19
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	114	22,177,113	21,844,530	1,119,381.09
TCU- 5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	485	27,148,180	26,048,528	1,354,948.03
5020 5040 5070 5080 5090	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				
5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	48 55 <b>14</b> 5	53,853 425,171 2,911,781	48,168 381,895 715,659	2,887.16 19,864.86 38,208.51
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	28	486,819	354,458	21,475.07

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PECEIPIS TAX BY STANDARD THOUSAND OF THE PROPERTY OF THE PROPERTY

PAGE 89 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 18-000 UNION COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	126	984,155	978,782	57,364.98
5400 5540 5592 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	152 162	10,432,892 1,259,474	8,864,977 1,058,206	537,428.93 62,736.76
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	48 28 140 42 36	359,236 875,562 2,116,798 518,856 730,238	358,141 827,998 2,111,386 518,856 609,152	21,743.90 50,340.92 125,680.13 31,029.54 36,999.86
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	339 1,171	3,545,698 22,243,085	2,600,142 19,137,456	143,574.56 1,139,828.51
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	28	317,960	213,660	12,938.97
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	54	68,003	66,692	3,961.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	415,083	305,010	18,397.62
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	102 218 104 115 141 28	1,026,060 500,931 288,840 467,067 797,492 30,773	1,019,381 496,900 240,210 396,504 677,219 30,773	61,689.60 30,206.96 14,477.20 22,388.29 36,404.21 1,851.55
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	63	1,014,300	957,498	58,184.27
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	36	375,562	375,562	22,843.86
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	263	932,507	832,464	44,817.92
SERV	TOT. SERVICES	1,117	6,222,653	5,808,184	340,263.16
9200 9393 9395	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	34	275,525	245,558	14,785.85

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 90 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 18-000 UNION COUNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,591 78,932,819 64,268,121 3,536,113.05

\* REQUEST \* \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: PAGE 91 01/17/89

RUN NUMBER: 980.01

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 14-000 VALENCIA COUNTY

	THE THE TALL THE COUNTY				
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	82	858,273	199,082	10,638.41
1094 1400 MINE	URANIUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	149	1,328,693	481,470	25,367.87
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	805 59 131 1,786 2,781	20,574,808 7,842,481 2,046,370 12,900,461 43,364,120	16,647,297 1,549,973 1,966,994 5,455,714 25,619,979	942,195.09 89,682.73 109,334.64 295,709.14 1,436,921.60
2010 2300 2400 2700 3200 3400 3500 3600 3670	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	71 108 62 35	363,376 1,359,026 5,514,789 519,743	227,056 1,066,215 53,365 90,749	13,322.36 62,899.09 3,050.92 5,344.33
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	42 232 616	1,589,235 2,140,938 11,768,538	465,219 399,370 2,542,178	24,493.93 22,056.22
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	36 85	130,589 1,416,794	99,942 10,695	143,908.53 5,609.75 1,941.15
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	343 28 140 53 732	11,208,484 683,102 15,741,830 6,201,721 38,857,660	11,161,281 663,996 13,482,220 5,215,249 30,767,696	576,767.61 39,839.74 738,027.56 288,373.60 1,657,680.36
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	39 31 77	639,783 894,277 5,785,157	253,558 94,706 1,850,386	14,594.38 5,657.42 98,762.83

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

PAGE 92 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 14-000 VALENCIA COUNTY

LOCAT	ION . 14-000 VALENCIA COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAVANIE	
CODE		RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				TAX DOL
5080	PACHINERT, EQUIPMENT AND SUPPLIFS	40	270 104		
5090	MISCELLANEOUS WHOLESALERS	463	230,196 6,900,327	107,997	6,465.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	49	1,798,784	2,292,3 <b>9</b> 1 534,560	135,662.99
WHSL	TOT. WHOLESALE TRADE	735	16,572,399	5,348,300	30,105.96 303,033.35
5200	BUILDING MATERIALS	100			
5251	HARDNARE STORES	129	8,251,525	3,347,416	186,040.98
5252 5300	FARM EQUIPMENT DEALERS				
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	276	9,091,717	8,834,834	520,517.57
5400	RETAIL FOOD STORES	31	2,401,120	2,399,436	143,966.15
5510	MOTOR VEHICLE DEALERS	372	56,075,909	50,251,814	2,916,107.33
5540	GASOLINE SERVICE STATIONS	70	2,244,863	1,853,857	99,656.49
5592	MOBILE HOME DEALERS	329	3,380,631	1,532,452	86,791.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	912,809	853,078	47,129.46
5600	APPAREL AND ACCESSORY STORES		4,236,049	3,136,045	177,752.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	1,150,879	1,120,162	66,252.94
5 <b>800</b>	EATING AND DRINKING PLACES	138 661	1,311,914	1,061,770	63,669.08
5813	LIQUOR DISPENSERS - BY THE DRINK	200	12,996,232	12,688,884	748,103.34
5910	DRUG AND PROPRIETARY STORES	300	4,605,093	4,381,183	247,224.29
5920	PACKAGE LIQUOR STORES	91	4,734,511	4,395,883	259,212.02
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,980	16,542,188	12,140,037	672,385.06
KLIL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4,704	129,032,692	108,601,175	6,266,494.71
6000	BANKS	108	2,637,678	2,284,974	
6120 6200	SAVINGS AND LOAN ASSOCIATIONS	100	2,037,078	2,204,7/4	135,716.01
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	_ 38	54,233	54,233	3,215.98
6550	KEAL ESTATE SUBDIVIDERS AND DEVELOPEDS	502	3,528,882	2,713,618	153,811.47
6700	HULDING AND OTHER INVESTMENT COMPANTES	28	3,178,521	2,490,228	130,780.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	716	10,785,343	8,625,656	482,728.30
7000	HOTELS MOTELS TRATLED BARKS			0,023,030	402,720.30
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	70	892,225	587,832	33,755.21
7300	MISCELLANEOUS BUSINESS SERVICES	797	4,935,097	4,725,307	263,225.41
7391	COMMEDIAL DESEADOR AND DEALL COMERS TABOBILIST	735	4,133,869	3,408,823	190,774.40
7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				270711110
7600	MISCELLANEOUS REPAIR SERVICES	696	4,221,652	3,416,771	181,300.89
7800	MOTION PICTURE THEATERS AND PRODUCTION	573	2,506,020	2,059,922	113,601.31
7900	AMUSEMENT AND RECREATION SERVICES	114	05/ 75/		
8010	PHYSICIANS, DENTISTS AND OTHERS	114	254,786	246,299	13,528.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	600	6,879,868	6,792,618	392,571.12
	The state of the s	158	3,128,154	3,128,128	185,680.51
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\* REQUEST \*
\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY BUSINESS ACTI	VITY REPORTED IN PERIOD ENDING DECEMBED 1000
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LOCATION: 14-000 VALENCIA COUNTY

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,275	290,666,724	216,157,668	12,247,323,72
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	2,014	37,927,146	33,349,596	11,121.81 1,888,036.89
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,713 49 5,814	7,767,941 216,619	6,151,687 209,750	348,249.36
8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	167 92	2,170,772 356,383	2,141,742 135,153	128,498.62 7,533.17
SIC CODE 8100 8200	LEGAL SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 88-000 OUT-OF-STATE

LUCA I	IUN : 88-000 OUT-OF-STATE				
SIC	AGRICULTURAL PRODUCTION	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	59	1,739,770	285,144	13,544.33
1000 1310 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	59	9,287,831	2,094,298	99,479.17
1389 1400 1474	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	470	26,163,009	21,114,648	1,002,937.07
MINE	TOT. MINING	590	38,307,307	25,512,908	1,211,854.45
1500 1610	GENERAL BUILDING CONTRACTORS Highway contractors		27,946,685	22,699,295	1,077,503.20
1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	503 660	22,068,685 51,357,253	14,707,521 37,768,046	698,563.10 1,793,224.77
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	9,225,037	71,714	3,406.44
2300 2400 2700 2800 2900 3200 3500 3600 3670 3800 3800 MFG-	MEAT PACKING AND OTHER 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	51 32 244 196 37 36 127 136 103 78 67 514 1,687		234,073 34,751 3,117,854 2,961,210 1,368,039 341,696 2,420,482 1,017,122 3,103,948 135,797 1,370,120 6,402,498 30,306,533	1,650.68 148,098.04 140,657.53 64,981.85 16,230.55 114,972.91 48,313.35 147,437.55 6,450.34
4000 4100 4200 4500 4600 4810 4830 4900 4920	RAILROAD TRANSPORTATION 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		1,695,392 1,870,057,336 17,901,720 46,728,896 2,788,618 12,676,134	3,011,818 3,866,218- 19,518,453	78,557.78 143,061.37 183,645.31- 927,084.51 131,192.03 315,873.07

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

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 88-000 OUT-OF-STATE

	STATE				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	DEDODIED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	622	1,956,314,942	34,083,563	1,618,927.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	223	288,538,768	3,749,567	178,104.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	507	49,627,322	8,856,417	
5040	GRUCERIES AND RELATED PRODUCTS	337	529,153,955	2,885,608	420,679.88
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	332	57,616,001	2,003,000	136,890.10
507 <b>0</b>	HARDWARE, PLUMBING AND HEATING FOILTP AND SUPPLIES	297	15,529,342	15,204,570	722,217.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	974	13,327,342	2,949,327	140,092.99
5090	MISCELLANEOUS WHOLESALERS	2,541	137,487,776	66,663,581	3,165,852.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	2,341	303,961,482	26,456,873	1,256,692.90
WHSL	TOT. WHOLESALE TRADE	210	53,979,582	3,324,986	157,936.83
	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5,421	1,435,894,229	130,090,930	6,178,466.89
5200 5251	BOILDING MAIEKIALS	177	11,963,105	3,233,065	153,570.59
	HARDWARE STORES	50	1,287,448	290,058	13,777.75
5252	FARM EQUIPMENT DEALERS	67	2,328,741	843,654	40,073.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	1,857,285	1,283,220	
5310 5400	DEFARIMENT STUKES	`-		1,203,220	60,952.95
5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	124	7,245,959	788,881	37,463.09
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	59	14,924,783	203,680	8,919.15
5599	MIGGEL AMERICA	28	2,470,715	764,817	36,328.81
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	128	4,257,324	3,801,718	180,581.63
	AFFAREL AND ACCESSURY STORES	135	1,894,114	1,777,365	84,424.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	221	6,635,276	2,273,225	
5800	EATING AND DRINKING PLACES	111	12,810,741	2,273,223	107,925.55
5813	LIQUOR DISPENSERS - BY THE DRINK	***	12,010,741	2,406,232	114,296.02
5910 5990	DRUG AND PROPRIETARY STORES	6 <b>0</b>	3,496,447	253,259	12,029.83
	MISCELLANEOUS RETAILERS	5,195	264,307,085	108,582,215	5,156,107.48
RETL	TOT. RETAIL TRADE	6,469	340,924,223	131,700,602	6,253,413.84
6000	BANKS	.,	0.0772.7223	131,700,002	0,255,415.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	244			
6120	SAVINGS AND LOAN ASSOCIATIONS	246	6,920,450	6,920,450	328,721.30
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSUIDANCE ACENTE CARRETTE DECERS., EXCGS., SERV.				
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	177	8,197,837	6,051,471	287,444.91
	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	68	1,201,023	132,078	6,273.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	84	862,682	717,710	34,091.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	623	17,976,806	14,616,524	694,284.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	1 201 700		
7200	PERSONAL SERVICES	179	1,291,302	1,236,334	58,725.89
7300	MISCELLANEOUS BUSINESS SERVICES		2,688,302	2,606,499	123,808.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	1,789	99,792,093	75,010,300	3,543,290.23
	TOWNSHIP RESERVOR AND DEVELOPMENT LABORATURIES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 96
RUN DATE: 01/17/89
RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 88-000 OUT-OF-STATE

CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7800 7900 8060 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	540 353 51 89 54	15,711,074 11,517,111 86,178 2,935,520 418,031	13,217,033 4,396,778 91,588 2,927,098 401,871	627,809.18 208,781.09 4,350.43 139,037.15 19,088.87
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	44 61 3,188 229 6,688	862,557 6,435,620- 99,672,533 59,598,239 288,849,496	444,935 6,422,884- 71,837,527 10,428,199 176,668,146	21,134.40 305,087.01- 3,411,901.93 495,339.52 8,371,591.61
9100 9119 9200 9282 GOVT	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,848	4,257,193,808	581,102,886	27,578,216.99

# T NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM \* REQUEST \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 02-100 ALBUQUERQUE SIC NO. TAX TOTAL REPORTED TAXABLE
RETURNS GROSS RECEIPTS GROSS RECEIPTS REPORTED TAX DUE REPORTED CODE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 850 14,575,377 10,881,904 567,591.18 0080 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE 906 22,148,936 18,138,691 947,809.57 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 25 1000 65,068 65,068 3,403.05 1200 51 44,152,719 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 227,081 12,323.39 1381 OIL AND GAS WELL DRILLING OIL AND GAS WELL DRILLING
OIL AND GAS FIELD SERVICES, EXCEPT DRILLING
OIL AND GAS FIELD SERVICES, EXCEPT DRILLING
75
HONMETALLIC MINERALS, EXCEPT FUELS AND POTASH
TOT. MINING
214
72,252,002
15,103,980
787,235.72 1389 1400 MINE GENERAL BUILDING CONTRACTORS 7,490 492,882,087 396,214,766 20,668,561.04
HIGHWAY CONTRACTORS 274 42,252,683 21,479,283 1,118,953.47
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 198 28,347,323 24,517,129 1,277,742.59
SPECIAL TRADE CONTRACTORS 11,906 430,453,073 153,817,383 8,002,040.75
TOT. CONTRACT CONSTRUCTION 19,868 993,935,167 596,028,560 31,067,297.85 GENERAL BUILDING CONTRACTORS 1500 1610 1620 1700 CONS 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

LECTRONIC COMPONENTS AND ACCESSORIES

TRANSPORTATION EQUIPMENT

PROF., SCIENTIF, OPTIC., OTHER PRECIS. INSTRUMTS.

PATIRDAD TRANSPORTATION

SION, 579, 595, 121

5,310,462

277,263.24

460,751

24,027.02

460,751

24,027.02

47,152.38

1,493,669

77,915.11

5,310,462

277,263.24

460,751

249,139.07

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249,139.07

77,915.11

249,139.07

74,129.38

31,262,298

32,331,723

312,699.42

249,552.29

18,466,750.53

PATIRDAD TRANSPORTATION

PATIRDAD TRANSPORTATION

PATIRDAD TRANSPORTATION

PATIRDAD TRANSPORTATION

PATIRDAD TRANSPORTATION

PATIRDAD TRANSPORTATION

PATIRDAD TRANSPORTATION 2000 2010 2300 2400 2700 2800 2900 3200 3400 3500 3600 3670 3700 3800 3900 MFG-RAILROAD TRANSPORTATION
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES
AIR TRANSPORTATION
239
25,302,153
TELEPHONE AND TELEGRAPH COMMUNICATIONS
RADIO AND TELEVISION BROADCASTING
ELECTRIC WATER AND SANITARY SERVICE UTILITIES

442
11,271,303
8,760,626
458,053.81
76,956,289
17,587,993
913,066.97
9,265,184
467,747.36
181,840,049
179,590,708
9,018,699.70
518,800.98
ELECTRIC WATER AND SANITARY SERVICE UTILITIES
115
355,480,115
198,780,179
10,395,532.46 4000 RAILROAD TRANSPORTATION 4100 4200 4500 4810 4830 4900 4920

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 98 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 02-100 ALBUQUERQUE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	DEDODIED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,388	707 //5 7//		
5030	NAME OF THE OWNER O	2,300	793,645,744	503,638,542	25,934,513.66
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	879	132,165,920	16,326,483	853,368.85
5040	CROCEPICALS AND ALLIED PRODUCTS	364	72,689,889	11,753,064	615,367.83
5060	ELECTRICAL ADDRESS AND RELATED PRODUCTS	820	359,800,412	9,432,776	488,426.77
5070	HAPPUARE BLUMBING AND HOUSEHOLD APPLIANCES	842	170,126,537	30,614,655	1,597,268.18
5080	MACHINERY FOURBLING AND HEALING EQUIP. AND SUPPLIES	629	96,269,768	14,654,900	763,907.37
5090	MISCELLANEOUS THIS ESTATED	1,829	357,190,598	147,383,080	7,690,608.39
5092	PETPOLEUM AND BETPOLEUM BRODUATA	6,098	781,484,547	174,046,246	9,077,000.65
WHSL	TOT WHOLESALE TRADE	227	29,337,640	9,761,288	510,768.73
MIIOE	TOT. WHOLESALE TRADE	11,688	1,999,065,310	413,972,492	21,596,716.77
5200	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 RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	744	149,538,555	70,404,492	7 491 077 44
5251	HARDWARE STORES	395	23,138,225	16,182,310	3,681,073.44
5252	FARM EQUIPMENT DEALERS	42	435,203	222,881	839,709.35 11,689.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	714	36,783,382	33,807,447	11,009.2/
5310	DEPARTMENT STORES	300	372,129,986	367,430,384	1,757,857.72
5400	RETAIL FOOD STORES	2.687	560,264,415	486,400,235	19,156,942.61
5510	MOTOR VEHICLE DEALERS	795	123,598,939	53,406,177	25,384,415.11
5540	GASOLINE SERVICE STATIONS	1.197	57,507,292	27,131,885	2,792,211.32
5592	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	319	28,215,476	23,227,243	1,416,809.61
5599		1.542	91,523,665	62,226,564	1,205,701.54
5600	APPAREL AND ACCESSORY STORES	3,132	159,852,804	157,659,279	3,245,686.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	2 366	181,094,433	146,780,061	8,207,273.66
5800	EATING AND DRINKING PLACES	7,136	313,145,153	307,650,753	7,658,996.47
5813	LIQUOR DISPENSERS - BY THE DRINK	1.244	66,199,910	65,932,953	16,045,033.94
5910	DRUG AND PROPRIETARY STORES	483	139,299,514	102,374,652	3,444,951.01
5920	PACKAGE LIQUOR STORES	198	19,555,872	18,898,503	5,346,831.16
5990	MISCELLANEOUS RETAILERS	21.941	610,210,272	396,917,067	986,626.08
RETL	TOT. RETAIL TRADE	45,235	2,932,493,097	2,336,652,885	20,652,724.88
6000	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		2,732,473,077	2,330,632,883	121,834,534.07
6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	176	52,166,667	42,554,027	2,225,379.57
6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	345	56,066,256	11,148,959	583,203.29
6200	SAVINGS AND LOAN ASSOCIATIONS	148	16,050,434	7,886,463	411,153.74
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	366	21,248,039	14,040,260	733,050.08
651 <b>0</b>	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	584	22,239,987	18,665,251	977,508.58
	REAL EST. UPER-LESR-AGT., ETC., AND TITLE ABSTRACT	<b>5,</b> 152	145,261,603	91,042,538	4,746,695.62
655 <b>0</b> 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	509	36,863,582	12,509,856	653,044.64
FIRE	HULDING AND WIHER INVESTMENT COMPANIES		16,622,662	4,677,002	243,399.65
LIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,662	366,519,230	202,524,357	10,573,435.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1.953	134,154,125	106,467,144	E E47 497 F0
7200	FERSUNAL SERVICES	13,141	86,925,043	82,147,334	5,567,487.52
7300	MISCELLANEOUS BUSINESS SERVICES	19,590	580,234,660	438,537,523	4,277,810.05 22,890,381.50
		27,370	300,237,000	430,337,323	22,070,301.30

ORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/17/69 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 02-100 ALB

ALBUQUERQUE

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 7500 7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	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	340 6,126 4,143 430 1,471 10,182 2,256 6,655 1,945 23,229 3,116 95,163	154,428,688 166,390,454 35,900,240 35,546,585 30,560,661 260,743,283 248,445,517 174,154,242 28,275,754 14,486,731 314,903,854 140,010,889 2,405,160,725	64,488,386 133,817,775 24,507,668 30,535,667 25,621,760 258,291,566 233,840,978 172,182,522 23,817,635 7,750,096 220,424,215 101,007,057 1,923,437,325	3,372,223.08 6,978,800.41 1,274,410.92 1,597,710.65 1,336,158.36 13,496,104.91 12,228,773.08 8,986,435.47 1,241,148.54 404,863.87 11,498,794.62 5,271,999.80 100,423,102.78
9100 9200 9300 9393 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191,985	10,545,250.851	6.199.005.223	323.051.262.92

\* REQUEST \*

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

PAGE 100 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* EDITED \*

	BUSINESS ACTIVIT	TY REPORTED TH	PERIOR FURTHE		
LOCA	TION: 02-200 LOS RANCHOS DE ALB	KEI OKIED IN	PERIOD ENDING DEC	EMBER, 1988	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED	TAXABLE	BERRATES
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	KETOKIIJ	GROSS RECEIPTS	GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	134	2,508,632	1,740,743	87,037.17
2300 2400 2700 3200 3400 3500 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 MACHINERY, EYCENT FLOORED	275	11,069,112	8,967,452	448,372.67
3900 MFG- 4100 4200	ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS	55 107	43,578 1,429,272	19,566 267,035	978.29 13,351.82
4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	639,607	638,630	31,150.74
5010 5040 5060 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	108	2,312,109	2,232,022	110,820.38
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE EVAPOR AND	46	1,108,333	268,501	13,425.06
5600	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45 44	1,134,821 3,196,601	1,134,367 3,001,851	56,718.36 150,092.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	2,378,726	2,078,035	103,901.78

\* REQUEST \*
\* EDITED \*

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

PAGE 101 RUN DATE: 01/17/89 RUN NUMBER: 980.01

	ANNIIAI CUMMITI	- · OTANDAKD	INDUSTRIAL CLASSIF	FICATION	RUN NUMBER: 980.01
SIC CODE	ANNUAL SUMMARY BUSINESS ACTIVI ATION : 02-200 LOS RANCHOS DE ALB	TY REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
5803 5813 5910 5990 RET 1 655RE 7000 75000 76000 76000 78010 80100 80100 80100 80100 80100 80100 80100 80100 80100 80100 80100	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE  HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	42 25 119 102 82 57 58	TOTAL REPORTED GROSS RECEIPTS  2,033,367  1,646,913  3,475,232 18,538,842  249,675  230,505 685,102 415,328 6,464,633 199,250 902,382  593,617	TAXABLE GROSS RECEIPTS  2,031,276  1,254,619  3,240,092 17,116,738  249,675  69,774 684,372 386,307 994,503 181,747 883,828	REPORTED TAX DUE  101,563.81 62,638.42 162,004.75 855,744.53  12,483.78 3,488.72 34,149.02 19,315.36 49,725.19 9,087.35 44,191.43
9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	696	10,016,242	4,186,351	209,153.18
.01	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,824	45,452,083	33,868,035	1,692,364.43

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

PAGE 102 RUN DATE: 01/17/8? RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCAT	ION : 02-318 TIJERAS				
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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	180 342	1,050,576 6,090,962	489,143 4,897,523	25,668.09 257,107.09
2300 2400 2700 3200 3400 3500 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 MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	55	143,247	64,489	3,385.72
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	74 133	319,127 2,209,942	319,127 2,128,700	16,101.20 111,076.67
5010 5020 5040 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	66	443,750	78,793	4,136.13
5200 5251 5300 5400 5600	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	35 48	30,730 730,252	30,187 422,018	1,584.84 22,155.96
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	27	285,745	232,044	12,182.32
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	161 335	2,669,618 4,351,154	950,954 2,261,958	49,597.45 118,425.13

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 103 01/17/89 RUN DATE: RUN NUMBER: 980.01

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

LOCA	ATION : 02-318	TIJERAS	POSTMESS WCITATIA	REPORTED IN	PERIOD ENDING DECE	MBER, 1988	
SIC CODE 6510 6550 FIRE	REAL EST. OPER-LE	SR-AGT., ETC., A VIDERS AND DEVEL URANCE AND REAL	AND TITLE ABSTRACT	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7000 7200 7300 7391 7500 7600 7800 8060	HOTELS, MOTELS, T PERSONAL SERVICES MISCELLANEOUS BUS COMMERCIAL RESEAR AUTOMOBILE RENTAL MISCELLANEOUS REP MOTION PICTURE TH HOSPITALS AND OTH	RAILER PARKS AND INESS SERVICES CH AND DEVELOPME , REPAIR AND OTH AIR SERVICES EATERS AND PRODU	O OTHER LODGING.  ENT LABORATORIES ER SERVICES	49 106	49,669 374,835	49,669 291,639	2,607.67 15,311.13
8200 8900 8910 SERV 9200 GOVT	EDUCATIONAL SERVI MISCELLANEOUS SER ENGINEERING AND A TOT. SERVICES STATE GOVT EXC TOT. GOVERNMENT	JICES RCHITECTURAL SER	VICES	245 34 512	1,366,562 87,172 2,374,849	1,262,990 62,342 2,076,834	66,277.76 3,272.93 109,004.68
T0T~	TOTAL FOR ALL INDU	STRIES IN THIS I	LOCATION	1,478	16,207,064	12,097,657	634,076.78

\* REQUEST \* EDITED \*

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

RUN DATE: PAGE 104 01/17/89 RUN NUMBER: 980.01

	ANNIIAI CUMMA					11100311	CIAL CLA	SSIFICATION	N
LOCATION: 02-417	ANNUAL SUMMARY CORRALES	BUSINESS	ACTIVITY	REPORTED	IN I	PERIOD	ENDING	DECEMBER,	1988

	CORRALES		FELTON EUDING DEC	EMRED. 1000	A contract of
SIC COD 0100 0700 AGRI	AGRICULTURAL PRODUCTION	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS 2400 2700 3900 MFG-	NON-BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION LUMBER, MOOD AND THE	99 185	350,732 1,166,795	124,927 835,867	7,183.35 48,062.39
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS. CHEMICALS AND	25	16,386	10,101	580.83
502 <b>0</b> 5060 5090 Whsl	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	26	540,291	488,152	28,068.71
5200 5300 5310 5599 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	31 25	47,392 425,024	7,712 151,649	443.45 8,719.87
6510 6700 FIRE	TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	65 118	447,143 1,070,430	71,018 420,788	4,083.63 24,195.42
7800 7800 7900	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	65	119,739	111,097	6,388.07

\* REQUEST \*
\* EDITED \*

PAGE 105 01/17/89 RUN DATE: RUN NUMBER: 980.01

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 02-417

SIC CODE	COKKALES		THE THEIRG DEC	EMBER, 1988	
8060 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	NO. TAX RETURNS 42	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	194	1,024,302	116,925 602,108	6,723.22 34,621.25
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	610	5,083,030	2,934,630	168,741.46

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 106 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION	:	02-002	RMDR	BERNALTILO	CNTY
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100 - 02 002 KNDK BERNALILLO CNII				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	147	2,268,818	1,592,319	83,549.38
TOT. AGRICULTURE	212	5,990,678	2,037,029	106,896,65
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				
GENERAL BUILDING CONTRACTORS	1,135	60,965,237	40,473,182	2,124,856.55
HIGHWAY CONTRACTORS				391,175.69
				258,334.07 756,630.51
TOT. CONTRACT CONSTRUCTION	3,057	127,344,296	67,312,925	3,530,996.82
FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	29	24,459,244	498,616	26,177.37
		163,740	80,092	4,204.85
				56,719.21 35,642.13
	123	1,152,003	676,676	33,642.13
PETROLEUM REFINING AND RELATED INDUSTRIES	25	10,340,157	586,192	30,775.10
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				65,570.12
MACHINERY, EYCEPT ELECTRICAL				19,203.27 13,293.39
ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	85	8,030,333	233,207	13,2,3.3,
	540	42 477 049	10 163 160	1,005,976.62
TOT. MANUFACTURING	1,453	173,540,392	29,925,137	1,570,802.91
LOCAL AND HIGHWAY DACCENOED TOANCDODIATION	170	0.150.710	7 557 110	707 717 //
				393,717.66 321,041.86
AIR TRANSPORTATION	240	72,733,671	0,230,001	
TELEPHONE AND TELEGRAPH COMMUNICATIONS	159	23,705,951	23,670,119	1,191,911.69
	131	61,136,908	34,585,618	1,815,744.96
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	697	199,998,564	85,091,082	4,407,444.71
	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE  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  GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION  FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL 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 ELECTROIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING TOT. MANUFACTURING 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	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE  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  GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION  FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PETROLEUM REFINING AND DELATED INDUSTRIES CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PETROLEUM REFINING AND RELATED THOUST BELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTROLIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLAND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 159 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 131 GAS UTILITIES	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE  METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS HIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH TOT. MINING  GENERAL BUILDING CONTRACTORS FIGHMAY CONTRACTORS FIGHMAY CONTRACTORS FOR STREED SERVICES, EXCEPT HIGHWAY FOR STREED SERVICES FOR STREED SERVICES, EXCEPT HIGHWAY FOR STREED SERVICES FOR STREE	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES AGRICULTURAL SERVICES AGRICULTURAL SERVICES 147 2,268,818 1,592,319 FORESTRY AND FISHERIES TOT. AGRICULTURE 212 5,990,678 2,037,029  METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS MELL DRILLING OIL AND GAS HELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NOMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH TOT. MINING  GENERAL BUILDING CONTRACTORS 1,135 60,965,237 40,473,182 HIGHMAY CONTRACTORS 109 9,838,911 7,452,827 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHMAY 84 7,118,541 4,920,649 SPECIAL TRADE CONTRACTORS 1,729 49,621,610 14,466,267 TOT. CONTRACT CONSTRUCTION 3,057 127,344,296 67,312,925  FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 29 24,459,244 498,616 MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS 29 163,740 80,092 LUMBER, MOOD AND PAPER PRODUCTS 29 163,740 80,092 LUMBER, MOOD AND PAPER PRODUCTS 213 28,006,925 1,080,365 PRINTING AND DUBLISHING 123 1,152,003 678,898 CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES 25 10,340,157 586,192 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 121 17,094,171 366,052 RAMCHINERY, EXCEPT ELECTRICAL BRANEDRIATION BRANCACESSORIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PETROLEUM REFINING AND RELATED HINDUSTRIES PETROLEUM REFINING AND RELATED HEAL PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 121 17,094,171 366,052 RAMCHINERY, EXCEPT ELECTRICAL BRANEDRIATION BRANCACESSORIES PRANSPORTATION AND ACCESSORIES PRANSPORTATION AND ACCESSORIES PRANSPORTATION AND ACCESSORIES PRANSPORTATION AND ACCESSORIES PROFILE RECORD AND ACCESSORIES PROFILE R

PORT NO. 080

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 107 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	59	16,085,404	2,060,400	108,171.02
5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	105	46,206,142	2,309,362	121,241.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	903,620	65,704	3,449.44
5080			18,208,042	2,124,685	111,545.96
5090	MISCELLANEOUS WHOLESALERS	145	21,861,983	9,169,409	481,328.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	526	177,342,920	10,462,031	549,208.74
WHSL	TOT. WHOLESALE TRADE	949	284,803,275	27,345,941	1,435,548.95
520 <b>0</b> 5251	BUILDING MATERIALS HARDWARE STORES	124	19,242,228	8,156,022	428,191.18
5252	FARM EQUIPMENT DEALERS	28	2,866,356	2,757,699	144,779.20
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	104	2,159,914	2,047,538	107,375.71
5400 5510	RETAIL FOOD STORES	367	44,501,047	37,795,987	1,984,150.94
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	59	2,152,682	1,434,635	75,318.34
5592	MOBILE HOME DEALERS	267	7,910,009	2,882,258	151,138.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	_ 36	926,743	914,514	48,012.01
5600	APPAREL AND ACCESSORY STORES	308	5,848,400	3,029,026	159,023.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	89	2,996,307	2,880,796	151,219.34
5800	EATING AND DRINKING PLACES	97 522	1,564,632	1,461,199	76,713.00
5813	LIQUOR DISPENSERS - BY THE DRINK	255	20,110,038 9,387,427	19,717,191	1,035,151.69
5910	DRUG AND PROPRIETARY STORES	37	2,408,285	9,297,963	488,143.13
5920	PACKAGE LIQUOR STORES	٠.	2,400,203	1,362,517	71,532.18
5990 RETL	MISCELLANEOUS RETAILERS	1,880	31,829,418	16,557,828	865,845.18
KEIL	TOT. RETAIL TRADE	4,219	155,894,530	112,036,583	5,878,018.40
6000	BANKS			•	
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	KEAL EST. OPER-LESR-AGT., FTC., AND TITLE ARSTDACT	227	3,537,212	2,491,431	130,800.21
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES		0,33.,212	2,471,431	130,800.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
		325	20,057,903	8,227,016	431,918.48
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	109	2,919,036	1,069,394	56,133.72
7300	MISCELLANEOUS BUSINESS SERVICES	797	2,753,908	2,412,281	125,207.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	1,030	24,816,728	19,691,308	1,031,480.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	714,653,348	678,685,422	35,630,984.64
7600	MISCELLANEOUS REPAIR SERVICES	827	8,714,230	6,430,302	335,997.32
	THE TENTE OF THE OFFICE OFFICE OF THE OFFICE	575	6,393,487	3,157,319	165,724.15

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION	:	02-002	RMDR	BERNALILLO	CNTY	
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SIC	DEMINETELO CHIT			2700		
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	(
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	173 244 68 57 99	15,150,043 2,942,540 1,042,376 874,049 204,216	6,654,716 2,909,813 885,463 749,947 187,969	349,372.59 152,765,17 46,486.81 39,372.23 9,798.61	ţ
9100 9119 9200 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	103 6,051	1,746,110 798,566,048	12,979,231 1,258,450 737,312,043	680,845.52 66,069.13 38,702,860.60	•
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,088	1,808,283,373	1,087,617,243	57,026,289.76	

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### TAXATION AND REVENUE DEPARTMENT

PAGE 109 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 28-130 RESERVE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 2400 2700 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33	63,871	55,336	2,836.00
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	553,431	509,263	26,099.77
5020 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	29	4,192	4,192	214.83
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	45	679,759	611,850	31,357.31
5540 5599 5700 5800 5813 5990	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	37	213,409	194,868	9,987.01
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	45 194	150,749 1,602,974	133,561 1,476,809	6,845.04 75,686.52
6510 FIRE	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	25	155,274	153,410	7,862.23

\* REQUEST \*
\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 110 01/17/89 RUN DATE:

RUN NUMBER: 980.01

LOCAT	TION : 28-130 RESERVE	ESS ACTIVITY REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
SIC CODE 7800 7900 8010 8900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	TOT. SERVICES	. 27 151	21,168 273,177	19,870 258,282	1,018.38 13,236.98
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATIO	N 505	2,828,909	2,577,217	132,082.50

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 111 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : 28-028 RMDR CATRON 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				
1200 1381 1389 MINE	COAL 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	73 128	415,846 3,266,032	393,735 3,198,929	19,194.51 155,947.75
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	29 65	83,541	83,541 135,390	4,072.59 6,600.27
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	68 61 161	1,012,175 1,426,973 3,032,686		43,303.73 62,313.89
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5251 5300 5400 5540 5599 5600 5800	BUILDING MATERIALS 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	25 45 46 115	120,758 67,915 170,792 980,372	80,474 67,731 138,000 760,326	3,923.11 3,301.92 6,727.50 37,065.95
581 <b>3</b> 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	62	363,437	363,437	17,717.56
5990	MISCELLANEOUS RETAILERS	195	1,160,032	998,930	48,697.88

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 112 RUN DATE: 01/17/89 RUN NUMBER: 980.01

611,900.19

12,559,830

\* REQUEST \*
\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION	: 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL TO	DT. RETAIL TRADE	538	3,107,956	2,628,524	128,140.61
65 <b>50</b> RE	EAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT EAL ESTATE SUBDIVIDERS AND DEVELOPERS OT. FINANCE, INSURANCE AND REAL ESTATE	31	143,673	143,673	7,004.06
7200 PE 7300 MI 7500 MI 7600 MI 7800 MI 7900 AI 8010 PI 8100 EI 8200 EI 8600 MI	OTELS, MOTELS, TRAILER PARKS AND OTHER LODGING ERSONAL SERVICES ISCELLANEOUS BUSINESS SERVICES UTOMOBILE RENTAL, REPAIR AND OTHER SERVICES ISCELLANEOUS REPAIR SERVICES OTION PICTURE THEATERS AND PRODUCTION MUSEMENT AND RECREATION SERVICES HYSICIANS, DENTISTS AND OTHERS EGAL SERVICES DUCATIONAL SERVICES ONPROFIT MEMBERSHIP ORGANIZATIONS ISCELLANEOUS SERVICES	58 26 77 41 32	247,651 26,213 342,816 302,725 122,638	247,651 26,213 342,816 197,809 116,864	12,072.92 1,277.89 16,331.63 9,643.19 5,697.11
	NGINEERING AND ARCHITECTURAL SERVICES OT. SERVICES	368	1,603,793	1,439,448	69,792.44

1,340

14,034,683

KEPORT NO. 080

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

PAGE 113 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCAT	ION : 04-101 ROSWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
010 <b>0</b> 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	54	1,311,450	988,828	58,093.68
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	150	4,156,832	3,799,257	222,687.47
MINE	TOT. MINING	245	6,932,460	5,989,183	351,345.69
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	613	17,455,355	16,064,400	941,456.74
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,356 2,025	21,340,803 44,734,485	11,312,091 32,571,686	662,736.41 1,909,410.91
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	32	12,421,882	963,310	56,594.46
2400 2700 2800 2900 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	64 131	1,253,771 4,467,371	800,640 3,312,126	47,006.58 193,600.93
3500 3600 3670 3700 3800	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.	25	183,304	145,582	8,552.93
390 <b>0</b> MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	265 585	7,868,046 28,750,971	1,111,117 6,527,637	65,278.20 382,481.24
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	52 151	418,708 3,198,475	417,665 582,078	24,537.77 34,056.41
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83 93	14,481,381 2,060,100	14,462,691 1,180,182	763,937.77 69,335.71
492 <b>0</b> TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 4 <b>37</b>	8,631,919 47,142,140	7,750,617 39,971,620	455,348.75 2,262,446.73

THE RESERVE OF THE PROPERTY OF

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

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

PAGE 114
RUN DATE: 01/17/89
RUN NUMBER: 980.01

LOCATION : 04-101

\* REQUEST \*

\* EDITED \*

ROSWELL

	TOTAL RUSWELL				
SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5010	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 OF THE	,,	0.015.455		
502 <b>0</b>	DRUGS, CHEMICALS AND ALLTED PRODUCTS	00	2,915,453	1,258,225	73,920.66
5040	GROCERIES AND RELATED PRODUCTS	, 34	5,443,658	137,957	8,104.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	118	28,711,707	1,554,737	91,340.83
5070	HARDWARE, PLUMBING AND HEATING FOULT AND SUPPLIES	0 U	2,094,259	438,696	25,773.37
508 <b>0</b>	MACHINERY, EQUIPMENT AND SUPPLIES	100	3,582,286	343,533	20,182.60
5090	MISCELLANEOUS WHOLESALERS	506	12,8/5,050	5,459,782	320,762.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	117	33,480,363	3,318,339	194,952.31
WHSL	TOT. WHOLESALE TRADE	1.161	19,333,239	3,012,527	176,985.98
		1,101	3,582,286 12,875,050 53,480,563 14,533,239 123,636,214	15,523,796	912,022.95
5200	BUILDING MATERIALS	152	8,812,283		207 7/7 0/
5251	HARDWARE STORES	99	4,481,833		287,763.96
5252 5300	FARM EQUIPMENT DEALERS		1,101,033		216,464.66
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	139	5,429,064	5.370.315	315,506.04
5400	DEPARTMENT STORES	74	35,242,526	34.791.191	2,043,982.49
5510	MOTOR VEHICLE DEALERS	394	58,466,892	51,299,294	3,013,821.06
5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MORTIF HOME DEALERS	132	10,436,535	5,370,315 34,791,191 51,299,294 3,401,678 1,440,808	199,848.62
5592	MOBILE HOME DEALERS	307	3,187,365	1,440,808	84,390.09
5599	HODICE HONE DEWLEKS			2,1,0,00	01,0,010,
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	171	3,699,308	2,952,944	173,485.47
5700	FIRMITIDE HOME ENDITCHTINGS AND ADDITIONS OF THE	456	9,565,750		
5800	FATING AND DEINKING BLACES	351	8,772,140	7,974,617	468,172.09
5813	I TOUR DISPENSEDS - BY THE DOTAGE	912	24,171,693	22,542,709	1,322,016.82
5910	DRUG AND PROPRIETARY STORES	103	3,594,041	3,592,870	211,081.05
5920	PACKAGE LIGHT STORES	99	9,124,567	8,114,630	476,734.49
5990	MISCELLANEOUS RETAILERS	48	2,725,250	2,715,630	159,543.23
RETL	TOT. RETAIL TRADE	2,454	9,124,567 2,725,250 40,940,785 231,752,059	34,488,653	2,025,217.32
	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	5,940	231,752,059	7,374,617 7,974,617 22,542,709 3,592,870 8,114,630 2,715,630 34,488,653 199,295,150	11,704,486.63
6000	BANKS	71			
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	/1	2,742,922	2,371,634	139,333.54
6120	SAVINGS AND THAN ASSICTATIONS		0 707 ((0		
6200	SECUTY, AND COMDTY, BROKERS, DELRS, EYEGS, SERV	46	2,787,460	282,951	16,623.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	851,106	675,794	39,702.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	412	690,827	692,165	40,664.66
655 <b>0</b>	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	81 412 48	851,106 690,827 6,625,256 1,607,440	6,282,322	368,227.47
6700	HOLDING AND DINEK INVESTMENT CHMPANIES	40	1,607,440	946,585	55,611.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	742	15,551,108	11 775 070	
			15,551,106	11,375,230	667,435.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	387	6,693,620	4,955,784	201 020 40
7200		1,528	7,930,928	7,705,441	291,020.40
7300	MISCELLANEOUS BUSINESS SERVICES	1,243	14,287,800	10,277,859	452,493.81 592,595.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LARGRATORIES	J, 2.4	2.,20.,000	10,277,037	372,373.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	699	8,735,339	7,393,066	433,626.33
			-,,	,,0,0,00	4991050.33

\* REQUEST \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/17/89 RUN NUMBER: 980.01

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	
LOCATION : 04-101	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD EN	DING DECEMBER, 1988
	WOONELL CO.	

LOCA	TION : 04-101 ROSWELL	WOLLAND KE	LOKIED TH I	PERIOD ENDING DECE	MBER, 1988	
SIC CODE 7600 7800 7900 8010 8010 8200 8600 8900 8910 SERV 9119 9200 9393 GOVT	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PROD AMUSEMENT AND RECREATION SERVICE PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICE LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATION MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SER TOT. SERVICES  FEDERAL GOVERNMENT - MILITARY BAS STATE GOVT EXCLUDE EDUCATION A LOCAL GOVERNMENT - MUNICIPALITIES	S CES (S RVICES GES	NO. TAX RETURNS 583 233 1,152 156 358 90 1,882 151 8,547	TOTAL REPORTED GROSS RECEIPTS  5,935,021  1,734,163 29,901,276 3,717,491 11,347,117 378,217  13,145,396 1,719,971 106,765,453	TAXABLE GROSS RECEIPTS  3,111,963  1,612,391 29,493,218 3,324,743 11,341,665 375,926  12,182,315 1,663,151 94,158,228	REPORTED TAX DUE  182,659.31  94,501.71 1,726,113.42 195,328.68 666,322.91 22,033.22  715,615.35 97,710.12 5,512,362.06
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS	LOCATION	19,809	610,714,701	409,886,452	23,964,834.91

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

PAGE 116 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCATI	ON : 04-201 DEXTER		. Into English Best	1700	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross Receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1310 1381 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	76 106	462,007 703,686	432,274 592,784	24,326.96 33,620.85
2400 2700 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34	84,710	59,957	3,343.96
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	58	249,410	249,290	12,639.06
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40 131	682,914 1,334,557	604,616 1,141,820	33,669.47 62,194.03
502 <b>0</b> 507 <b>0</b> 5080 509 <b>0</b>	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	79,632	77,117	4,265.36
WHSL	TOT. WHOLESALE TRADE	72	1,408,396	1,043,357	58,169.19
5200 5300 5400 5510 5540 5599 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 599 <b>0</b> RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 32 150	270,200 11,459 1,376,937	270,200 10,781 1,326,117	14,857.74 610.99 74,260.51

\* REQUEST \*
\* EDITED \*

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

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ANNUAL SUMMARY	BUSINESS	ACTIVITY	DEDOOTER	<b>-</b>			•
ANNUAL SUMMARY DEXTER			KELOKIED	IN PERIOD	ENDING	DECEMBER,	1988

LOCAT	ANNUAL SUMMARY BUSINESS ACTIVITY TION: 04-201 DEXTER	Y REPORTED IN	PERIOD ENDING		
SIC CODE	DEXTER		CUDING DEC	EMBER, 1988	
6000 6550 FIRE	BANKS REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900 8010 8100 900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES	39	56,296	56,227	3,123.54
910 ERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	26	34,195	74	
200 VT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	151	430,007	34,153 419,787	1,943.80 23,345.72
)T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
		683	5,952,862	5,178,959	288,074.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 118 ( RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

LOCATION : 04-300 HA	GERMAN				
SIC CODE	•	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRICULTURAL SERVICE AGRI TOT. AGRICULTURE	S				
1500 GENERAL BUILDING CON 1700 SPECIAL TRADE CONTRA CONS TOT. CONTRACT CONSTR	CTORS	51	153,167	151,068	8,497.58
3900 MISCELLANEOUS MANUFA MFG- TOT. MANUFACTURING	CTURING				
4200 MOTOR FREIGHT TRANS. 4810 TELEPHONE AND TELEGR 4900 ELECTRIC WATER AND S 4920 GAS UTILITIES	ANITARY SERVICE UTILITIES	43	320,818	320,818	16,042.64
5040 GROCERIES AND RELATE	ND HEATING EQUIP. AND SUPPLIES AND SUPPLIES ALERS EUM PRODUCTS	97 36	941,748 854,484	868,104 558,713	46,827.53 31,427.61
5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALE 5300 GENERAL MERCHANDISE, 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STA 5800 EATING AND DRINKING 5990 MISCELLANEOUS RETAIL RETL TOT. RETAIL TRADE	EXCEPT DEPARTMENT STORES ATIONS PLACES	39 39 51 180	1,708,122 78,450 73,021 2,148,779	1,520,383 78,450 66,000 1,899,118	85,521.56 4,383.40 3,712.53 106,796.05
6000 BANKS FIRE TOT. FINANCE, INSURA	ANCE AND REAL ESTATE				
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSIN		43 33	39,041 1,162,774	39,041 75,844	2,196.03 4,266.22
7600 MISCELLANEOUS REPAIR 7900 AMUSEMENT AND RECRE	ATION SERVICES	37	175,743	164,913	9,124.13
8900 MISCELLANEOUS SERVIONS SERVIONS SERVIORS	UES	158	1,437,285	316,159	17,631.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 119 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 04-300

\* REQUEST \*

\* EDITED \*

HAGERMAN

SIC CODE

NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS GOVT

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

550

5,778,569

3,949,519

219,975.58

TOT-

\* REQUEST \*

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 120 RUN DATE: 01/17/89 RUN NUMBER: 980.01

46,637.27

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATI	ON: 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 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 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	54	27,893	26,801	1,383.17
TCU- 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	101	289,483	219,919	11,763.26
5300 5400 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS	25	23,547	23,015	1,237.04
RETL	TOT. RETAIL TRADE	51	116,629	115,088	6,186.00
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7500 7600 8200 8900 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
920 <b>0</b> GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

195

1,094,186

868,738

PORT NO. 080

\* REQUEST \*

FARM EQUIPMENT DEALERS

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 121 RUN DATE: 01/17/89 RUN NUMBER: 980.01

LOCATI	ON : 04-004 RMDR CHAVES 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				140 201
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	<b>A</b> 4.7			
1400 MINE	NUNMETALLIC MINERALS, EXCEPT FUELS AND POTASH	263	4,570,612	4,436,661	229,347.19
	TOT. MINING	335	8,909,708	8,376,432	436,164.72
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	143 53 29 213 438	1,196,296 3,523,775 4,564,130 2,817,510 12,101,711	917,074 3,276,145 4,561,831 2,237,358 10,992,408	48,087.47 171,997.65 239,496.17 117,315.41 576,896.70
2010 2400 2700 3200	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	829,829		
340 <b>0</b> 3900	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING			825,104	43,317.97
MFG-	TOT. MANUFACTURING	45 103	196,646 1,480,779	171,969 1,043,468	9,028.41 54,782.10
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	153	1,785,812	261,608	13,510.66
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	96	2,098,626	2,078,320	103,929.94
4920 TCU-	GAS UTILITIES	88	8,168,436	7,512,552	394,408.97
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	393	14,208,104	11,861,478	617,321.91
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	69	197,844	155,142	8,144.98
WHSL	TOT. WHOLESALE TRADE	141	2,298,235	1,948,740	102,308.82
5200	BUILDING MATERIALS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/17/89 RUN NUMBER: 980,01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	LOCATION	:	04-004	RMDR	CHAVES	CNTY
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LUCAT	IUN : U4-004 RMDR CHAVES CNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	29 78	24,879 5,379,675	24,757 1,592,399	1,299.75 83,600.95
5592 5599 5600 5700 5800 5813 5920	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	46 40 31 62 68 57	1,014,440 135,342 155,494 846,659 1,410,997 221,108	927,410 97,996 98,833 773,912 1,396,829 221,108	47,723.04 5,144.81 5,184.13 40,619.10 73,333.55 11,608.14
5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	308 785	1,958,247 13,490,823	1,284,301 7,402,877	67,424.63 387,668.01
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	27	413,707	410,547	21,553.73
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	45 121	69,661 617,765	69,661 586,500	3,657.23 30,791.19
7500 7600 7900 8010 8060	AUTUMUBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	191 118	2,179,103 413,223	1,764,347 348,742	90,325.81 18,309.03
8200 8600 8900 8910	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	301	1,588,377	1,575,612	82,719.34
SERV 9200	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	853	5,665,316	5,129,995	267,022.13
GOVŤ	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,149	60,274,920	47,480,274	2,480,220.45

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 123 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCATION: 33-131

MILAN (C.)

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	112011 (6.7				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE			OKOGO KEGELI 13	TAX DOE
1000 1094 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING TOT. MINING	29	102,603	44,465	2,501.16
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				-/
3400 3500 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 490 <b>0</b> 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60 25 25 110	545,789 1,233,850 813,722 2,593,362	545,782 1,082,480 712,219 2,340,481	27,897.92 60,889.52 40,062.34 128,849.78
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	29 57 <b>129</b>	1,008,431 5,253,851 7,676,504	49,126 1,196,005 1,522,845	2,763.34 67,275.30 85,660.01
520 <b>0</b> 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	77 94	4,324,143 21,701,580	3,258,127 12,616,588	183,269.67 709,683.10
5540 5599 570 <b>0</b>	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	664,630	130,050	7,315.29
5800 5813	LIQUOR DISPENSERS - BY THE DRINK	66	1,050,890	1,048,739	58,991.59
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	120 464	1,262,664 36,330,815	561,864 2 <b>0,</b> 46 <b>5,868</b>	31,604.85 1,151,097.05
6000	BANKS				

\* REQUEST \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/17/89 (RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 33-131

SIC CODE					
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	75,797	30,145	1,695.64
7300 7500	AUTOMOBILE PENTAL RES SERVICES	52	109,760	76,137	4,282.68
7600 7900 8060 8100 8900 8910	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	51 76 91 31	141,962 354,158 490,565 223,711	138,625 318,994 312,086 223,711	7,790.51 17,943.44 17,244.10 12,583.75
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	88	975,009	883,829	40 717 77
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	436	2,598,785	2,246,380	49,715.33 126,017.16
TOT-	TOTAL FOR ALL INDUCTORS				
	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,304	50,094,278	27,134,776	1,523,079.16

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 125 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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			SKOOD KEOLII 13	INA DOE
1000 1094 1381 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL 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	187 299	1,176,768 3,304,323	552,415 2,366,761	32,445.95 138,951.99
2000 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	26	969,903	650,730	
3200 3400 3500 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	28	2,207,496	857,891	38,230.38 50,401.13
3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	44 142	113,093 3,460,969	63,521 1,710,031	3,708.48 100,440.93
4000 4100 4200 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	38 39 84	874,175 625,546 2,981,033	819,319 197,848 2,966,481	48,134.99 11,618.85 154,633.19
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	37	5,354,075	4,446,452	261,229.06
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	12,080,287	10,238,243	581,844.56
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	112	180,570	67,990	3,994.43
WHSL	TOT. WHOLESALE TRADE	171	1,062,182	162,800	9,564.52

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 126 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
520 <b>0</b> 5251	BUILDING MATERIALS HARDWARE STORES				222
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	121	6,018,860	5,970,468	350,765.02
5400	DEPARTMENT STORES RETAIL FOOD STORES	28	1,992,699	1,991,316	116,989.80
551 <b>0</b>	MOTOR VEHICLE DEALERS	130 38	8,239,121 1,061,428	7,689,163	451,476.66
5540	GASOLINE SERVICE STATIONS	138	3,198,885	662,342 948,794	38,912.56 55,741.71
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	659,865	449,716	26,420.79
560 <b>0</b>	APPAREL AND ACCESSORY STORES	73 76	2,194,232	1,513,001	88,639.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	731,682 706,691	731,587 586,812	42,980.70 34,475.25
5800 5813	EAIING AND DRINKING PLACES	286	6,550,915	6,514,759	382,742.10
5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	118	2,052,447	2,038,059	119,736.03
592 <b>0</b>	PACKAGE LIQUOR STORES	50	2,952,691	2,760,214	162,162.58
5990	MISCELLANEOUS RETAILERS	506	3,600,143	2,980,107	175,081.28
RETL	TOT. RETAIL TRADE	1,704	42,099,199	36,422,542	2,139,240.05
6000 6100	BANKS CREDIT ACENCIES EVCERT BANKS AND C AND A ACCOUNT	57	871,783	712,737	41,873.28
6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INDUKANCE AGENIS, CARRIERS. BROKERS AND SERVICES	32	82,895	82,895	4,870.11
6510 6550	KEAL EST. UPER-LESR-AGT., ETC., AND TITLE ARSTRACT	41	40,018	40,018	2,351.09
6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				2,052,07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	162	1 701 409	070 (07	
7000		102	1,301,608	972,427	57,130.17
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	149	4,017,914	3,789,099	221,738.67
7300	MISCELLANEOUS BUSINESS SERVICES	290	1,014,605	1,014,605	59,608.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	177 184	1,130,792 1,284,454	674,390	39,298.79
7600	MISCELLANEOUS REPAIR SERVICES	85	128,255	1,116,650 101,897	65,461.91 5,986.50
78 <b>00</b> 790 <b>0</b>	MOTION PICTURE THEATERS AND PRODUCTION			101,077	3,700.30
8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	73	852,260	840,092	49,346.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	144 59	2,346,362 934,738	2,345,452	137,333.67
8100	LEGAL SERVICES	37	295,281	934,738 295,281	54,915.87 17,347.73
8200 8900	EDUCATIONAL SERVICES		2,3,201	273,201	17,347.73
8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	366	1,040,499	877,410	51,547.93
SERV	TOT. SERVICES	1,612	13,220,429	12,159,383	712 550 20
0200	CTATE AGUS	1,012	13,660,467	12,137,303	712,559.28
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
0041	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 127 01/17/89 RUN DATE: 01/17/8 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 GRANTS (C.)

LOCATION: 33-227

SIC CODE

NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4,354

76,766,932

64,223,971

3,750,998.69

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

PAGE 128
RUN DATE: 01/17/89
RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

LOCATI	ON: 33-033 RMDR CIBOLA 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				
1000 1094 1381 1389 1400 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 TOT. MINING				*
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61 49 26 98 234	2,365,973 3,463,293 1,914,624 2,896,063 10,639,953	1,942,247 2,752,497 1,914,624 1,817,617 8,426,985	99,540.18 141,065.47 98,124.47 93,152.88 431,883.00
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	33 28 103	40,414 1,738,641 3,591,018	40,389 188,857 305,600	2,044.18 9,678.91 15,636.23
4100 4200 4600 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 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	37 76 49 190	2,086,165 1,181,303 11,385,049 16,303,991	466,783 1,181,236 10,040,738 13,069,293	23,922.63 57,894.23 514,587.81 667,157.12
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 68 129	326,474 971,957 2,767,844	278,078 31,630 1,643,764	14,251.52 1,621.06 84,242.90
530 <b>0</b> 5400 5 <b>51</b> 0	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	75 41	826,592 519,376	567,035 496,322	29,060.54 25,436.53

# TAXATION AND REVENUE DEPARTMENT

RUN DATE: PAGE 129 RUN NUMBER: 980.01

AXAILUN AND KEVENUE DEPAKIMENI
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* REQUEST \*
\* EDITED \*

•	RMDR CIBOLA CHTY	211	LEKTOD ENDING DEC	EMBFR. 1989		
SIC		NO. TAX		, 1700		
554 570		RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED	
580 581	LIQUOR DISPENSEDE PLACES	37	729,653	729,553	TAX DUE 37,389.61	
592( 599( RETL	MISCELLANFOUS DETAILS	54 124	85,595 1,077,159	85,382	_4,369.14	
6510	TOT. RETAIL TRADE	139 513	2,207,552	1,077,159 1,590,323	55,204.47	,
FIRE	THANCE, INSURANCE AND REAL ESTATE ABSTRACT		5,580,603	4,672,878	81,504.06 239,478.42	
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	27	74,305	_		•
7600 7900 8010 8900 8910	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	46 47 71 37	918,165 117,317 471,028 220,399	74,305 642,692 106,268 434,020 220,397	3,808.13 32,819.05 5,387.00 22,243.58	•
SERV	TOT. SERVICES	134	852,546	735,587	11,295.34	(
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	392	2,757,744	2,295,781	37,698.88 117,480.70	•
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION					•
		1,611	46,282,001	34,968,797	1,789,296.33	•

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

PAGE 130 RUN DATE: 01/17/89 RUN NUMBER: 980.01

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\* REQUEST \*
\* EDITED \*

LOCAT	ION: 09-102 RATON		LATOS ENSTRO SECT	LITELR, 1700	•
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 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	99	1,087,422	973,607	63,187.54
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	262 394	2,159,408 5,122,709	1,033,821 3,685,387	67,186.10 239,438.68
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				
2700 3400 3600 3700 3900	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	30 40	761,083 1,909,017	649,353 34,802	42,207.96 2,223.79
MFG- 4000	TOT. MANUFACTURING  RAILROAD TRANSPORTATION	154	3,889,984	814,014	52,862.92
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	28 60	525,926 2,401,831	292,792 2,401,831	19,031.41 131,256.37
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48 193	5,980,266 14,128,504	1,603,379 8,989,629	104,219.65 558,869.44
5010 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	26 42	831,894 2,399,887	515,972 57,191	33,538.16 3,717.40
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	93 38 226	141,074 2,962,173 8,599,130	101,183 441,361 1,748,988	6,576.94 28,688.46 113,684.23
5200 5251	BUILDING MATERIALS HARDWARE STORES	63	4,588,079	1,699,804	110,452.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	1,018,888	982,576	63,867.41

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

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\* REQUEST \*
\* EDITED \*

LOCAT	ION : 09-102 RATON				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	37 118	6,534,946 13,398,151	6,501,678 11,794,747	422,609.13 766,636.14
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	110	1,791,997	1,653,182	107,456.83
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	54 37 54 204 157 37	2,218,816 194,136 636,531 5,854,891 1,281,303 2,709,098	1,835,786 193,936 556,307 5,745,605 1,281,303 2,511,985	119,326.09 12,605.84 36,160.00 373,464.28 83,284.74 163,279.04
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	554 1,573	3,511,436 46,787,775	2,349,966 38,896,823	152,717.39 2,528,124.81
6000 6120 6200 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	48	679,618	531,084	34,520.47
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	141	444,908	316,583	20,455.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	242	1,918,637	1,633,064	106,027.16
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	255 312 270	4,649,726 1,454,283 1,167,451	4,486,532 1,441,506 984,299	291,623.33 93,690.86 63,970.03
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	178 208	1,260,243 644,342	969,316 569,525	62,590.63 36,970.82
8010 8060 8100 8200 8600	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	276 62 91	3,422,576 1,291,980 1,341,790	3,420,326 1,285,531 1,341,790	222,330.79 83,559.53 87,207.00
8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	424 2,118	1,283,794 16,875,926	1,187,675	76,552.80
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT		10,073,720	16,046,241	1,041,878.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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4,728,824.45

\* REQUEST \* EDITED \*

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 09-102

SIC CODE NO. TAX TOTAL REPORTED RETURNS TAXABLE GROSS RECEIPTS REPORTED TAX DUE GROSS RECEIPTS TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4,976

98,757,745 73,167,041

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

* *	* REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION  * EDITED *				RUN DATE: 01/17/8 RUN NUMBER: 980.01	
LOÇAT	ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING DEC	EMBER, 1988		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due	
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING					
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	43	761,181	238,864	11,943.23	
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		, , , , , ,	230,004	11,745.25	
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	320,806	244,557	12,227.84	
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		320,000	244,337	12,227.84	
5200 5300 5400 5540 5592 5813	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS LIQUOR DISPENSERS - BY THE DRINK	25	11,140	10,866	543.32	
599 <b>0</b> Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	87	498,793	310,694	15,521.55	
7200 7500 7600 8200 8900 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES					
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT					

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 234 1,703,401 855,759 42,774.82

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	74 151	527,121 1,058,145	435,335 826,280	25,031.75 47,511.08
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING			0207200	477311.00
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	34 44	337,176 419,862	78,673 419,862	4,523.71 21,345.27
TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 141	1,116,882 2,013,995	775,242 1,405,117	44,576.44 77,997.46
5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEDS WHOLESALERS			171037117	77,777.40
WHSE	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25 68	243,491 507,449	143,480 263,408	8,250.11 15,145.99
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	47	102,497	90,623	5,210.84
5540 5600	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	48	145,125	135,397	7,785.30
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	26 47	81,950 344,333	75,510 344,333	4,203.33 19,799.17
5990 RETL 6000	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	136 397	262,178 2,824,636	148,644 2,526,165	8,547.01 145,106.16
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 135 01/17/89 RUN DATE: 01/17/8 RUN NUMBER: 980.01

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 09-301

SIC	=	SPRINGER	ALLOWIED IN	PERIOD ENDING DEC	EMBER, 1988	
7000 7200 7300 7500 7600 7800 8100 8200 8200 SERV 9200 9395 GOVT	PERSONAL SERVI MISCELLANEOUS AUTOMOBILE REN MISCELLANEOUS I MOTION PICTURE PHYSICIANS, DEN LEGAL SERVICES EDUCATIONAL SER MISCELLANEOUS S TOT. SERVICES	THEATERS AND PRODUCTION STISTS AND OTHERS EVICES ERVICES  XCLUDE EDUCATION AND INSTITUTE	48 84 60	TOTAL REPORTED GROSS RECEIPTS  126,281 53,632 220,105 130,529  364,695  55,582 1,032,140	TAXABLE GROSS RECEIPTS  126,078 53,629 220,105 127,268  364,695	REPORTED TAX DUE  7,249.51 3,083.75 12,599.81 7,302.42  20,969.93  2,593.46 58,472.89
T0T-	TOTAL FOR ALL IN	NDUSTRIES IN THIS LOCATION	1,161	7,918,639	6,171,093	351,820.55

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* REQUEST \* \* EDITED \*

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

LOCATI	CON: 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	44 71	71,533 280,161	29,535 212,090	1,772.14 12,725.43
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	32	2,587,245	17,382	1,042.89
4100 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	60	274,071	268,691	13,957.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	2,132,104	1,926,063	113,399.93
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	26	45,755	29,937	1,785.85
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	32	39,725	37,855	2,271.30
5540 5700	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	563,895	195,296	11,694.50
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 31 99 263	1,321,154 38,803 421,407 2,453,257	1,258,302 38,803 371,822 1,946,142	75,498.12 2,328.18 22,309.34 116,745.33
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7 <b>500</b>	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	1,082,594	1,072,606	64,356.38

\* REQUEST \*
\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	TION: 09-401 CIMARRON	ITY REPORTED IN	PERIOD ENDING		
SIC CODE	OTHARRUN	-7	ENDING DECI	EMBER, 1988	
7600 7900 8010 8100 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 <b>9</b> 395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS	135	1,287,674	1,267,270	76,021.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	672	9 077 5-		
		-	8,937,784	5,541,946	330,304.49

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TOT. GOVERNMENT

\* REQUEST \*

\* EDITED \*

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: 09-509 EAGLE NEST						
SIC CODE	ENGEL NEST	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED	
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE	
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46	95,793	16,889	1,013.34	
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING					
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	352,404	343,483	19,794.28	
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE			2.07.20	27,771.20	
5200 5300 5400 5540 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	604,550	269,844	16,090.25	
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	74 63 238	408,836 259,996 1,707,505	408,836 245,432 1,174,785	24,530.17 14,725.00 70,385.84	
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE			57411,7105	70,303.04	
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	83	956,402	924,397	55,463.82	
7500 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	26	34,338	24,788	1,487.28	
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	35 174	76,262 1,180,709	73,156 1,134,833	4,389.36 68,090.04	
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES					

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 09-509 EAGLE NEST

SIC CODE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 568 3,447,024 2,779,063 165,827.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: PAGE 140 01/17/89 COMBINED REVENUE SYSTEM RUN NUMBER: 980.01 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \* \* EDITED \*

LOCATI	ON: 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	95 164	1,285,005 2,017,928	1,095,926 1,623,830	63,015.71 93,370.20
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25	332,964	268,340	15,429.54
4500 4810 4900 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45 76	60,995 1,714,172	60,995 1,714,172	3,230.15 98,287.87
5040 5070 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	31	2,625,444	2,022,420	116,289.17
5700 5800 581 <b>3</b> 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	46	446,481	446,481	25,672.67
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	61 218	288,797 5,801,045	243,717 3,805,595	14,013.73 218,821.74
6000 6510 6550	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	72	745,240	717,124	41,234.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	9,602,470	7,627,743	430,196.23
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	49	832,978	827,101	47,423.60
7300	MISCELLANEOUS BUSINESS SERVICES	38	246,317	190,744	10,967.84

\* REQUEST \*

\* EDITED \*

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

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SIC CODE	ION: 09-600 ANGEL FIRE		The Linds of Deci	EMBER, 1988	
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED
7800 7900 8010	MOTION PICTURE THEATERS AND PRODUCTION	27	165,602	162,594	7AX DUE 9,349.16
860 <b>0</b> 890 <b>0</b>	NONPROFIT MEMBERSHIP ORGANIZATIONS	30	562,938	560,542	32,231.16
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	80	605,976	602,514	34,644.54
92 <b>0</b> 0 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES	293	2,654,050	2,499,131	143,559.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	920	22,242,863	17,612,906	1,003,925.83

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 09-009 RMDR COLFAX CNTY

SIC CODE 0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 1200 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 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	51	25,640,810	25,621,934	1,345,151.56
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	186 36 47 152 421	4,723,442 9,455,568 265,609 870,378 15,314,997	4,011,880 9,095,242 217,897 366,867 13,691,885	210,623.74 477,500.18 11,437.24 19,260.53 718,821.69
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	27	453,793	448,630	23,553.11
4100 4200 4500 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 <b>6</b> 121	1,277,631 6,805,059	1,275,992	63,519.46
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			6,041,067	313,685.88
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	45	1,301,091 394,325	983,448 48,680	51,631.02 2,555.69
5510 55 <b>99</b>	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	196,858	160,624	8,118.22

\* REQUEST \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 143 01/17/89 RUN NUMBER: 980.01

ANNUAL	SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	PERIOD	ENDING	DECEMBER,	1988	
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LOCAT	ION : 09-009 RMDR COLFAX CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	177 341	2,181,061 3,327,642	1,299,895 2,013,281	68,051.54 105,189.77
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	62	461,934	461,838	24,246.51
7300 7500 7600 7900 8010	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	37 27 57	112,127 452,465 615,612	111,716 118,785 582,862	5,865.09 6,236.23 30,600.27
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	93	290,902	254,577	13,365.32
9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	326	2,331,202	1,92 <b>5,9</b> 46	101,075.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,391	57,193,224	52,649,197	2,760,066.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 144 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

SIC No. 7.11	_	
CODE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 116 6,444,064	2,451,548	17/ 7/7 00
1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1381 OIL AND GAS WELL DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING	2,431,340	134,347.98
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 1,468 31,181,042		
CONS TOT. CONTRACT CONSTRUCTION 929 11,294,771 1,468 31,181,042	6,882,148 17,245,095	377,510.64 945,760.34
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND RUBLICATION 45 241,476	117,747	4 453 20
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST. FARRICATED METAL PRODUCTS 34 1,171,919	2,162,776	6,451.20 117,136.83 14,983.46
	313,659	17,150.17
MFG- TOT. MANUFACTURING 102 6,282,442 496 17,871,511	572,844 4,652,408	31,388.92 254,187,14
4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 310 2,792,289	1,029,440	56,255,04
i i cette i kanot ok i al ton	568,977	30,626.36
4830 RADIO AND TELEVISION BROADCASTING	10,791,588	551,237.37
4700 ELECTRIC WATER AND SANTTARY SERVICE HITH TITLES	470,584 14,893,916	25,734,36 816,791.57
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 545 46,293,797	33,573,477	1,796,586,20
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY FOLLERMENT FOLLERMENT FOLLERMENT FOLLERMENT FOLLERMENT FOLLERMENT FOLLERMENT FOLLERMENT F	1,241,687	68,091,83
5040 GROCERIES AND RELATED PRODUCTS 53 5,998,710 5040 FIGURE 53 10,663,354	1,141,267 844,496	62,452,12 45,903,40
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 46 3,684,268	844,496 924,137 661,870	49,938.07
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 64 4,680,760 5080 MACHINERY, EQUIPMENT AND SUPPLIES 92 1.668.512	661,870	36,267.93
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 347 9,628,413	1,230,573 2,334,987	67,468.88 127,935.88

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

PAGE 145 RUN DATE: 01/17/89 RUN NUMBER: 980.01

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\* REQUEST \* \* EDITED \*

LOCATION: 05-103 CLOVE	.UCALION :	05~103	CLOVIS
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SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	DETDOLEUM AND DETOCK THE			OKOOO KEDEII 15	TAX DOE
WHSL	PETROLEUM AND PETROLEUM PRODUCTS	112	5,266,223	2,369,496	129,526.31
MUSE	TOT. WHOLESALE TRADE	920	48,178,453	10,748,514	587,584.42
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				551,7551112
5251	HADDIADE CTORES	107	9,366,126	4,554,793	251,134.33
525 <b>2</b>	FARM FAILTPMENT DEVICES	64	1,851,622	1,527,327	83,504.33
5300	GENERAL MEDCHANDICE EXCEDT DEDADIMENT CAODES	41	8,273,892	3,899,241	213,931.14
5310	DEPARTMENT STORES	120	4,382,747	4,253,927	233,231.13
5400	DEPARTMENT STORES  RETAIL FOOD STORES  MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS  MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  APPAREL AND ACCESSORY STORES	86	36,061,024	35,697,862	1,955,552.05
5510	MOTOR VEHICLE DEALERS	457	56,368,282	44,652,964	2,445,958.71
5540	GASOLINE SERVICE STATIONS	128 180	5,692,863	4,349,270	238,928.06
5592	MOBILE HOME DEALERS	40	2,950,218	2,392,551	131,248.19
<b>5</b> 59 <b>9</b>	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	219	124,447 5,649,547	105,735	5,801.07
5600	APPAREL AND ACCESSORY STORES	424	10,244,452	4,496,108	247,034.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	767 740	7,852,013	10,085,846	551,891.41
5800	EATING AND DRINKING PLACES	624	19,735,514	6,554,956 19,655,971	359,012.01
5813	LIQUOR DISPENSERS - BY THE DRINK	172	4,228,851	4,189,838	1,077,066.09
5910	DRUG AND PROPRIETARY STORES	99	9,565,350	8,935,868	228,832.47 489,280.57
5920	PACKAGE LIQUOR STORES	38	1,053,330	1,053,330	57,677.01
599 <b>0</b>	MISCELLANEOUS RETAILERS	2,158	26,764,135	20,247,602	1,106,656.80
RETL	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	5,306	210,164,412	176,653,188	9,676,739.72
6000	DANKS	-,	220,201,122	1/0/033/100	7,070,737.72
6100	BANKS	72	2,077,866	2,007,520	109,906.47
6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	39	227,243	188,038	10,303.52
6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				20,000132
6300	INSUPANCE ACENTS CARRIERS, DELKS., EXCGS., SERV.	43	1,176,609	923,103	50,434.84
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT		600,888	600,888	33,021.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	372	4,336,066	3,042,931	166,585.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	604	11 105 05/		
			11,195,956	9,319,924	510,758.51
7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	206	5,150,094	6 7// 00/	0/0 070 07
7200	PERSONAL SERVICES	1,106	4,130,787	4,366,896	240,038.27
7300	MISCELLANEOUS BUSINESS SERVICES	615	4,859,139	4,113,207 4,386,073	224,151.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	013	4,057,137	4,300,073	239,471.35
750 <b>0</b>	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	698	6,927,459	5,681,290	311,213.80
7600	MISCELLANEOUS REPAIR SERVICES	638	6,702,833	4,772,116	256,584.61
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION		77. 727000	4,772,110	230,384.81
8010	AMUSEMENT AND RECREATION SERVICES	215	5,028,769	5,012,944	274,229.84
8060	HOSPITALS AND OTHERS	685	14,301,708	14,250,520	780,008.34
8100	HEGAL SERVICES	127	4,969,843	4,840,012	265,561.29
8200	FDUCATIONAL SERVICES	220	2,717,667	2,717,267	148,445.12
0200	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	39	79,183	79,183	4,270.49

\* REQUEST \*

\* EDITED \*

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

RUN DATE: PAGE 146 01/17/89 RUN NUMBER: 980.01

LOCAT	TON: 05-103 CLOVIS	REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
8600 8900 8910 SERV 9200 9393 9395 GOVT	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	NO. TAX RETURNS 1,278 67 5,943	TOTAL REPORTED GROSS RECEIPTS  7,372,533 661,765 64,037,688	TAXABLE GROSS RECEIPTS 6,612,808 628,948 58,596,946	REPORTED TAX DUE 361,154.86 34,298.09 3,201,482.62
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,424	435,842,405	313,586,975	17,126,731.89

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

PAGE 147 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCAT	ION: 05-203 GRADY				
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				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	218,096	182,007	9,327.81
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 7900 8200 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	373,658	330,271	16,918.28

\* REQUEST \* EDITED \*

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

	ANNUAL SUMMARY	Duorus	THOUSIRIAL C	LASSIFICATION
LOCATION : 05-302	TEYTOO	POSINESS ACTIVITY	REPORTED IN PERIOD ENDIN	A
sic	ITAICU		THE COLUMN	DECEMBER, 1988

	TEXICO	T REPORTED IN	PERTON ENDING		
SI CO	C TEXTOU	-"	PERIOD ENDING DEC	EMBER, 1988	
150 170 CON	O SPECIAL TRADE CONTRACTORS	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
240 270 MFG	O LUMBER, WOOD AND PAPER PRODUCTS O PRINTING AND PUBLISHING TOT. MANUFACTURING	53	113,762	108,409	5,555.97
400; 420; 481; 490; 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS	45 43	911,648 283,927	182,837 283,927	9,325.59 13,920.54
5080 5090 Whsl	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	140	1,851,130	1,032,999	52,265.64
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICES	37	25,654	18,013	923.15
5600 5700 5800 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	29 25	37,098 721,828	37,029 548,354	1,897.74 28,103.13
6000 6510 FIRE	TOT. RETAIL TRADE  BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	41 62 198	454,111 105,649 2,087,107	454,111 93,475 1,871,338	23,273.16 4,790.59 95,906.08
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				
8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	35	247,746	206,830	10,600.02
		131	462,345	416,837	21,362.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 149 01/17/89 RUN DATE: RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 05-302

TEXICO

SIC CODE

NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE **GROSS RECEIPTS** 

REPORTED TAX DUE

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS GOVT

TOT. GOVERNMENT

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

586

4,653,002

3,553,478

181,440.22

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 150 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

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

LOCAT	ION: 05-402 MELROSE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross Receipts	REPORTED **
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4000 4100 4200 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING				
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	27	466,961	374,444	20,126.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,037,259	852,047	45,797.53
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	52	6,532,124	373,604	20,081.18
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	595,847	595,847	32,026.79
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	33	21,385	19,499	1,048.07
RETL	TOT. RETAIL TRADE	115	826,970	823,633	44,270.27
700 <b>0</b>	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	54	343,266	302,078	16,068.17
790 <b>0</b> 890 <b>0</b>	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	45	26,144	24,752	1,330.42
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	147	439,529	396,893	21,164.50
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	448	9,237,520	2,834,370	152,178.87

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## TAXATION AND REVENUE DEPARTMENT

RUN DATE: PAGE 151 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 05-005	RMDR CURRY	CNTY
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	44 44	868,837 868,837	314,326 314,326	15,519.09 15,519.09
1389 11NE	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	176 312	3,636,827 11,418,348	2,965,592 7,665,757	151,986.63 392,870.06
2300 2700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	48	143,658	45,250	2,319.06
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	71 89	2,567,077 13,402,109	2,334,721 6,095,973	115,869.17 312,418.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	255	19,299,616	10,556,165	537,218.27
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	44 66 33 181	4,578,397 3,382,276 90,569 8,850,727	308,344 490,537 87,792 1,566,537	15,802.64 25,140.04 4,499.31 80,285.06
5200 5252 5300 5400 5540 5592 5599 5600	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	49 35 32	5,144,077 23,159 380,486		
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	232 423	2,927,703 8,938,908	1,729,747 4,217,856	88,579.35 216,094.97

RUN DATE: PAGE 152 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

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

LOCATION	:	05-005	RMDR	CURRY	CNTY	
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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	64 159 114 33	341,040 2,462,909 1,066,279	340,719 1,898,703 918,486	17,461. 97,308.
8100 8200 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHYSTERS	186	30,704	30,704	47,072. 1,573.
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	642	6,134,489	932,997 4,345,689	47,816.0 222,638.8
9200		-	1,213,464 6,134,489		
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,916	55,772,153	28,807,364	

CEPORT NO. 080

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

PAGE 153 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCATI	ION : 27-104 FORT SUMNER				
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	71 100	163,801 439,590	143,519 383,061	8,431.73 22,504.85
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	41	357,380	224,647	13,197.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		337,300	2247047	13,177.70
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	25	316,318	9,397	552.06
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	28	841,308	664,681	39,049.99
ŤĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	1,812,452	1,242,476	72,995.40
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
50 <b>90</b> 50 <b>92</b>	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	38	31,261	28,615	1,681.10
WHSL	TOT. WHOLESALE TRADE	75	391,292	150,386	8,835.19
520 <b>0</b> 5251	BUILDING MATERIALS				
530 <b>0</b>	HARDWARE STORES  GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	65,601	62,764	3,687.38
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	66	2,953,736	2,476,115	145,471.76
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	28	140,858	112,180	6,590.59
5800 5813 <b>5910</b>	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	33 47	389,587 434,969	389,087 433,677	22,858.88 25,478.54
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	137 46 <b>6</b>	1,698,980 6,888,927	581,897 5,106,064	34,186.37 299,981.20
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/17/89 COMBINED REVENUE SYSTEM RUN NUMBER: 980.01 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 154

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 27-104 FORT SUMNER

SIC		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	36	239,852	197,207	11,585.93
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	76 46 50	133,101 102,623 230,090	105,628 102,623 228,749	6,205.62 5,995.72 13,439.04
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	45 38	34,628 334,922	34,448 330,388	2,023.80 19,410.33
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	68	217,363	217,363	12,750.22
SERV	TOT. SERVICES	383	1,825,149	1,791,622	105,204.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,201	11,954,642	9,095,463	534,305.07

\* REQUEST \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT

RUN DATE: PAGE 155 01/17/89 RUN NUMBER: 980.01

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 LOCATION : 27-027 RMDR DE BACA CNTY

	The state of the s				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE			OROSS RECEIPTS	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	83 115	153,251 610,527	138,060 499,008	7,075.55 25,574.17
2010 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS TOT. MANUFACTURING			,,,,,,,	23,374.17
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	71 39 156	279,190 496,711 1,231,654	256,584 452,271 1,006,388	13,138.72 23,178.92 51,566.23
5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 56	192,029 258,669	153,524 216,297	7,868.14 11,085.24
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	53	380,349	376,655	19,303.57
	TOTAL SERVICES	100	1,076,480	501,079	25,622.21
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	459	3,657,293	2,369,071	121,345.66

IAXAILUN AND KEVENUE DEPAKIMENI STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION TAXATION AND REVENUE DEPARTMENT \* REQUEST \*
\* EDITED \* PAGE 156 RUN DATE: 01/17/89 RUN NUMBER: 980.01 ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 LOCATION : 07-105 LAS CRUCES SIC CODE NO. TAX TOTAL REPORTED RETURNS TAXABLE 0100 GROSS RECEIPTS REPORTED GROSS RECEIPTS

33

125

158

26

55

30

2,202

4,114

80

73

132

168

205

784

72

342

151

30

62

694

87

1,802

1,847,167

2,275,740

4,122,907

804,591

3,548,799

63,304,339

4,702,213

7,383,569

42,150,419

117,540,539

11,111,678

1,670,621

8,533,278

7,599,816

1,423,700

2,089,618

34,729,566

3,640,570

14,130,120

21,622,791

34,542,353

81,416,262

2,553,669

971,150

TAX DUF

20,771.37

85,020.90

834.17

105,792.27

151,038.27

197,815.10

329,279.39

887,207.26

70,075.22

63,551.94

368,407.19

76,722.78

46,918.22

639,667.37

174,526.08

73,241.62

30,420.73

59,537.78

1,117,550.25

1,600,613.71

3,010,121.18

6,514.74

4,209,708.47

2,795,406.72

369,269

1,511,483

1,880,752

14,830

2,685,124

49,715,792

3,516,713

5,853,856

15,785,072

74,871,432

1,245,782

6,549,461

115,818

834,101

11,372,277

3,105,550

1,305,362

21,527,812

28,455,355

55,180,902

1,058,449

542,045

1,130,226

1,363,960

AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES

METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM

CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS

HON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY

FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS

CHEMICALS AND ALLIED PRODUCTS
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS

PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.

LOCAL AND HIGHWAY PASSENGER TRANSPORTATION

ELECTRIC MATER AND SANITARY SERVICE UTILITIES

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES

MACHINERY, EXCEPT ELECTRICAL
ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES
ELECTRONIC COMPONENTS AND ACCESSORIES

TELEPHONE AND TELEGRAPH COMMUNICATIONS

MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

RADIO AND TELEVISION BROADCASTING

OIL AND GAS FIELD SERVICES, EXCEPT DRILLING

OIL AND GAS WELL DRILLING

GENERAL BUILDING CONTRACTORS

APPAREL AND TEXTILE MILL PRODUCTS

LUMBER, WOOD AND PAPER PRODUCTS

SPECIAL TRADE CONTRACTORS

PRINTING AND PUBLISHING

TRANSPORTATION EQUIPMENT

RAILROAD TRANSPORTATION

PIPELINE TRANSPORTATION

TOT. MANUFACTURING

AIR TRANSPORTATION

GAS UTILITIES

MISCELLANEOUS MANUFACTURING

TOT. CONTRACT CONSTRUCTION

HIGHWAY CONTRACTORS

TOT. MINING

0700

AGRI TOT. AGRICULTURE

1000

1094

1310

1381

1389 MINE

1500

1610

1620

1700

CONS

2000

2300

2400

2700

2800

3200

3400

3500

3600

3670 3700

3800

3900

MFG-

4000

4100

4200

4500

4600

4810

4830

4900

4920

TCU-

5010

REPORT NO. 080

M REQUEST M

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

PAGE 157 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 07-105

LAS CRUCES

SIC		NO TAV	TOTAL DEDODES		
CODE		NO. TAX Returns	TOTAL REPORTED	TAXABLE	REPORTED
5000			GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HAPPHAPE PLUMETIC AND HOUSEHOLD APPLIANCES				
5040	GRUCERIES AND RELATED PRODUCTS	142	8,134,084	911 0/6	/F /PF 44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		0,134,004	811,964	45,673.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	170	10,283,290	1 //0 100	
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES	161	10,640,243	1,660,182	93,385.26
5090	MISCELLANEOUS WHOLESALERS	547	61,350,190	4,233,129 5,813,807	238,113.51
WHSL	TOT UNDERSALE TRANSPORTED PRODUCTS	91	11,697,142	3,703,872	326,643.97
MIIJE	TOT. WHOLESALE TRADE	1,267	112,487,631	18,944,024	208,342.82
5200	RUTI DING MATERIAL C		-12/10//001	10,,44,024	1,065,218.75
5251	HAPPHAPE STORES	206	23,149,166	12,344,568	694,381.90
5252	FARM FOUTPMENT DEALEDS	114	3,662,533	2,044,111	114,981.21
5300	GENERAL MERCHANDISE EVCERT REPARENT ATORES	36	2,540,251	1,326,598	74,621.16
5310	DEPARTMENT STORES	190	14,946,817	12,430,270	699,063.19
5400	RETAIL FOOD STORES	140	81,292,327	80,684,928	4,538,527.21
5510	MOTOR VEHICLE DEALERS	879	96,376,621	85,759,280	4,821,395.37
5540	GASOLINE SERVICE STATIONS	142	14,162,741	7,367,093	414,293.43
5592	MOBILE HOME DEALERS	501	10,187,741	5,973,978	336,010.66
<b>5599</b>	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	92	7,386,130	6,713,948	377,659.60
5600	APPAREL AND ACCESSORY STORES	296	14,058,271	11,665,457	656,011.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	936	19,364,853	18,394,848	1,033,901.41
5800	EATING AND DRINKING PLACES	1 541	26,061,977	18,062,591	1,016,020.87
5813	LIQUOR DISPENSERS - BY THE DRINK	1,241	45,128,545	42,921,628	2,414,333.41
5910	DRUG AND PROPRIETARY STORES	124	16,125,957	16,112,194	906,310.92
5990	MISCELLANEOUS RETAILERS	3 0/B	13,759,199	12,526,572	704,619.75
RETL	TOT. RETAIL TRADE	10.055	53,729,991 441,933,119	42,842,431	2,408,442.63
	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 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	10,033	441,733,119	377,170,494	21,210,573.96
6000	BANKS	125	7,221,231	( 4() 707	
0100	CREDII AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	43	560,841	4,841,727	272,347.18
6120 6200	SAVINGS AND LOAN ASSOCIATIONS	61	630,082	560,841	31,547.32
6300	SECUTY. AND COMPTY. BROKERS, DELRS., EXCGS., SERV.	52	1,283,020	360,331 1,201,472	20,268.60
6510	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	102	1,536,902	607,198	67,582.84
6550	DEAL ESTATE CURRENTERS., ETC., AND TITLE ABSTRACT	833	9,487,739	6,972,211	34,154.90
6700	HOLDING AND OTHER THE SUBDIVIDERS AND DEVELOPERS	78	1,180,142	1,020,664	391,989.76 57,412.31
FIRE	TOT ETNANCE THER INVESTMENT COMPANIES	105	2,514,004	1,285,643	72,317.44
	TOT. TIMANCE, INSURANCE AND REAL ESTATE	1,419	24,413,960	1,285,643 16,850,086	947,620.35
7000	HOTELS, MOTELS TRATLED BARKS AND OTHER COLUMN				
7200	PERSONAL SERVICES	643	19,155,259	15,176,992 14,398,693	853,697.92
7300	MISCELL ANFONS RUSINESS SERVICES	2,748	15,413,317	14,398,693	807,109.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORY	2,250	49,234,448	44,695,782	2,513,547.67
7500	AUTOMOBILE RENTAL . REPAIR AND OTHER SERVICES	30	1,625,492	1,394,304	2,513,547,57 78,361,38
7600	MISCELLANEOUS REPAIR SERVICES	1,159	15,922,288	13,561,546	760,514293
780°0	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	/62	4,163,102	3,454,955	193,867.61
	THE THE THE TROUBLE	43	1,882,178	1,879,269	105,703.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 158 01/17/89 RUN DATE: RUN NUMBER: 980.01

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 07-105

LAS CRUCES

SIC		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	287 2,320 230 498 234 73 2,522 399 14,198	2,148,473 48,653,821 13,616,771 8,920,447 2,286,913 407,574 30,303,777 4,991,935 218,725,795	2,091,496 48,231,858 12,875,852 8,867,422 2,028,472 298,691 26,570,704 3,935,059 199,461,095	117,376.98 2,712,233.46 724,266.71 498,702.44 114,100.41 16,801.35 1,494,410.18 221,177.44 11,211,871.49
9200 9282 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32,772	1,049,980,167	769,477,774	43,173,826.42

TAXATION AND REVENUE DEPARTMENT

PAGE 159 RUN DATE: 01/17/89 RUN NUMBER: 980.01

144,828.45

3,496.54

25,253.18

3,869.03

\* REQUEST \* \* EDITED \*

LOCATION: 07-204

HATCH

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

SIC NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS REPORTED CODE GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS 341,694 412,636 16,713.42 68 101 311,024 381,399 CONS TOT. CONTRACT CONSTRUCTION 20,496.04 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT 3700 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4000 RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4200 4810 53 IES 37 453,511 453,511 22,412.86 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 1,436,592 1,201,137 64,561.14 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 119 TCU-2,133,883 1,898,428 100,077.17 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS 5090 724,784 5092 39 1,407,199 38,749.54 WHSL TOT. WHOLESALE TRADE 6,223,200 85 1,970,940 105,730.40 5200 **BUILDING MATERIALS** 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 39 385,899 385,643 20,728.31

5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL

RETAIL FOOD STORES

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

EATING AND DRINKING PLACES

DRUG AND PROPRIETARY STORES

LIQUOR DISPENSERS - BY THE DRINK

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

APPAREL AND ACCESSORY STORES
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

72,272 5,526,507 TOT. RETAIL TRADE 390 8,077,474 296,913.39 6000 BANKS

66

29

52

93

4,516,422

470,891

577,756

75,059

2,694,483

65,052

469,827

5400

5510 5540

5599

5600 5700

5800

5813

5910

\* REQUEST \* EDITED \*

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

RUN DATE: PAGE 160 RUN DATE: 01/17/89 RUN NUMBER: 980.01

	ANNUAL SUMMARY		THOUSIKIAL CLASSIF	ICATION	RUN NUMBER: 980.01
LOCA SIC CODE	ANNUAL SUMMARY BUSINESS ACTIVITY TION: 07-204 HATCH	REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8060 8900 SERV 9200 9395 GOVT	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 HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT - SCHOOL DISTRICTS	43 38 73 50 43 53 288	124,987 87,514 121,388 101,396 78,484 101,123 520,354	124,987 87,514 121,388 79,537 75,142 84,151 478,180	6,718.07 4,703.95 6,524.67 4,275.11 4,038.92 4,523.20 25,690.56
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,059	18,152,342	10,531,857	563,764.15

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 161 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

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

LOCATI	ION: 07-303 LA MESILLA		LINIOD ENDING DEC	11DLK, 1766	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE			5K005 KE021113	TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY' SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	125 174	991,713 1,509,970	262,441 750,363	14,762.36 42,207.95
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				
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	44 25 104	1,090,657	498,058 838,996 1,637,605	25,748.87 47,193.52 89,848.40
5010 5040 5070 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	65	850,287	171,930	9,671.07
5200 5251 5300 5400 5600 5700	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5 <b>8</b> 48	525,122 526,767	394,653 512,135	22,199.30 28,807.61
5800 5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6 9 3 5	2,088,472 1,299,899	2,083,502 1,299,899	117,196.96 73,119.35
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	277 532	1,888,607 6,631,381	1,662,115 6,233,925	93,494.01 350,658.46
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* REQUEST \* \* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 07-303 LA MESILLA

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010	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	72 39 48	183,954 153,977 135,283	141,233 150,602 135,283	7,942.30 8,471.38 7,283.75
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	75	538,516	510,448	28,685.43
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	283	1,176,695	1,082,508	60,535.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,198	12,439,879	10,081,088	564.439.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

10017	FALL				
LUCAT	ION: 07-416 SUNLAND PARK				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE			SKOOO KEOLII IS	TAX DOE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 109	1,893,525 2,998,281	1,587,494 2,588,035	85,297.20 139,076.22
2000 2300 2400 3200 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING	25 52	3,304,754 5,110,537	394,947 466,684	21,228.39
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	32	3,110,337	400,004	25,084.29
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	31 27	378,182 2,249,419	377,764 1,797,491	20,264.88 96,615.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	114	4,651,823	2,715,745	145,931.45
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	44	77,569	41,096	2,208.88
5200 5251	BUILDING MATERIALS HARDWARE STORES				-7-55155
5300 5400 5600 5700 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28 100	84,604 782,997	84,033 712,158	4,516.76 38,154.96
5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 135 354	3,053,677 337,273 5,954,730	3,053,432 286,175 4,521,987	164,121.96 15,381.93 242,911.38
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				= 1=1 1 <b>= 1 1 1 1</b>

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 07-416

SIC CODE	T day	NO		1708	
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7300 7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	417,517	106,612	5,730.42
8010 8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ADDRESS	52	63,328	63,328	3,403.92
SERV 9200 9393	STATE GOVE - EVOLUES -	89 236	15,666,028 16,647,507	8,088,605	434,675.13
GOVT	LOCAL GOVERNMENT - MUNICIPALITIES  TOT. GOVERNMENT			8,314,041	446,792.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
	IN THIS LUCATION	950	36,480,733	19,040,471	1,023,122.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

				-110-LK) 1700	
LOCAT	ION : 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	89 127 216	16,889,565 1,717,436 18,607,001	799,954 868,638 1,668,592	
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		23,230,7002	2,000,3,2	37,320.70
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	742 39 117 1,090 1,988	28,261,541 18,430,442 4,363,818 14,282,030 65,337,830	26,117,389 18,305,354 3,297,883 5,567,764 53,288,390	1,403,581.13 983,912.77 177,261.24 297,243.55 2,861,998.69
2000 2300 2400 2700 3200 3400 3500 3600 3670	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT			204,443 43,132 316,566 420,861	11,006.35 2,318.32 16,485.94 22,621.26
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	56 339	31,538,259 74,884,076	12,714,717 52,345,322	683,416.08 2,812,958.48
4000 4100 4200 4500 4600 4810 4830 4900 4920	RAILROAD TRANSPORTATION 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	35 116 30 252	4,658,996 713,296 8,323,590 409,871 43,131,114		23,492.50 15,024.82 418,252.78 20,423.65 1,229,388.63
5010 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	43 634	4,697,135 68,961,225	4,090,038 42,759,959	219,839.53 2,269,411.76
5040	GROCERIES AND RELATED PRODUCTS	84	1,132,004	282,033	15,159.32

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

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\* REQUEST \*
\* EDITED \*

### ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 07-007 RMDR DONA ANA CNTY

NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
Returns		Gross receipts	TAX DUE
IES 30	58,842	574	30.83
33	11,315,816	11,117,882	597,586.17
259	6,329,836	805,855	43,314.77
57	10,818,651	2,310,404	124,184.21
493	32,779,978	14.562,481	782,733.42
52	608,860	330,330	17,755.22
38	866,165	657,636	
73	739,590	681,012	36,604.40
498	6,314,307	5,261,814	282,589.70
	12,402,032	2,761,953	147,627.68
	1,255,554	826,319	44,414.66
	596,356	502,542	27,011.61
	363,871	363,182	19,521.00
	139,246	123,852	6,657.04
137	2,142,766	2,134,255	114,693.04
230	4,789,767	4,220,568	226,697.96
946	11,778,998	3,832,046	205,645.90
7.0	42,535,098 316,149	22,048,297 316,149	1,183,343.46
ACT 95	2,286,403	1,849,583	99,415.04
34	405,787	266,244	14,281.36
195	3,136,620	2,556,568	137,386.23
232	771,478	175,764	9,399.85
	851,915	790,952	42,513.76
	12,093,484	11,309,288	607,395.00
493	2,296,345	2,002,703	107,262.35
432	3,339,505	2,964,422	159,102.82
97	900,716	829,465	44,581.78
74	1,224,341	1,213,208	65,209.92
48	9,194,167	9,194,167	494,186.52
	RETURNS  IES 30 33 259 57 493 52 38 73 498 154 36 50 45 53 137 230 946 2,352 30 6 8 ACT 95 34 195 92 232 500 493 432 97 74	RETURNS GROSS RECEIPTS  IES 30 58,842 11,315,816 259 6,329,836 57 10,818,651 493 32,779,978  52 608,860 38 866,165 73 739,590 498 6,314,307  154 12,402,032 1,255,554 50 596,356 45 363,871 139,246 137 2,142,766 230 4,789,767  946 11,778,998 2,352 42,535,098  30 316,149  SACT 95 3,136,620 92 771,478 232 851,915 500 12,093,484 493 2,296,345 432 3,339,505	RETURNS GROSS RECEIPTS  Solve the state of t

₹EPORT NO. 080

\* REQUEST \* \* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 RMDR DONA ANA CNTY

LOCATION : 07-007

SIC CODE	TOTAL DUNA ANA CHTY	DECEMBER, 1988				
8200 8600 8900 8910	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
SERV 9119	ENGINEERING AND ARCHITECTURAL SERVICES  TOT. SERVICES  FEDERAL GOVERNMENT - MILITARY BASES STATE GOVI EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	953 84 3,063	74,511,179 18,011,673 128,064,388	55,391,276 17,334,387 105,556,693	2,976,523.36 931,723.29 5,671,592.24	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,317	435,142,476	295,167,149	15,829,421.61	

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

RUN DATE: PAGE 168 01/17/89 RUN NUMBER: 980.01

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LOCAT	ION : 03-106 CARLSBAD				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 6700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				· · · · · · · · · · · · · · · · · · ·
1310 1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	104	2,219,622	2,181,788	122,276.59
1400 MINE	TOT. MINING	131	3,039,838	2,339,541	131,070.35
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	365	6,677,175	5,828,891	326,968.55
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	626 1,017	7,243,650 14,113,851	4,070,775 10,066,662	228,411.40 564,74 <b>0</b> .46
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	34	36,628	24,202	1,357.19
2700 3200 3400 3500 3600 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	57 66 39	2,968,230 2,973,160 269,873	2,016,356 836,264 93,333	113,186.55 46,962.21 4,834.47
3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	45 331	61,946 8,456,517		2,773.85 210,878.66
4000 4100 4200 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	63 107 45	1,279,818 2,574,285 5,801,641	1,101,186 1,789,356 4,877,856	60,314.36 100,458.99 273,877.40
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	33	9,743,513	8,209,597	460,926.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	294	24,862,014	20,826,042	1,167,733.14
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	77 28 53 46 34 139	885,993 174,502 5,062,521 7,341,946 420,455 11,567,137	365,261 121,421 480,246 4,561,630 338,473 8,211,267	20,318.53 6,757.88 26,972.32 256,189.04 19,004.91 461,101.61

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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 169 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

NONPROFIT MEMBERSHIP ORGANIZATIONS

F00	CATION: 03-106 CARLSBAD				
\$10 COD	C DE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
509 509 WHS	PETROLEUM AND PETROLEUM PRODUCTS	274 61 712	15,109,292 4,346,751 44,908,597	4,222,163 3,711,926 22,012,387	237,223.55 208,344.90 1,235,912.74
520 525 525	0 BUILDING MATERIALS 1 HARDWARE STORES 2 FARM EQUIPMENT DEALERS	125 <b>3</b> 8	4,834,669 480,151	3,281,755 345,623	184,288.21 19,378.93
530 531 540 551 554 559	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS		2,867,945 29,630,225 45,557,815 3,850,590 1,659,328	2,563,547 29,058,185 41,137,665 1,384,062 607,049	143,641.53 1,629,858.41 2,306,858.34 77,607.19 34,057.64
559 560 580 581 591 592 599 RET	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	240 281	6,208,000 4,636,062 6,561,265 13,058,348 5,540,415 5,073,545 2,153,692 11,519,797 144,421,901	3,766,393 4,573,365 5,979,678 13,009,079 5,428,316 4,348,517 2,153,692 9,722,662 127,991,726	211,478.71 256,335.29 334,885.20 729,456.02 304,756.19 244,131.00 120,942.07 545,138.39 7,178,315.32
600 610	0 BANKS 0 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC	64	1,363,509	1,192,683	66,990.08
612 620 630	SECUTY, AND COMDTY, BROKERS, DELRS, EYEGS, SERV	48	166,804	140,752	7,901.92
651 655 FIR	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	60 184 392	337,343 1,912,861 3,988,963	337,343 1,119,886	18,939.25 62,874.60
700 720 730 750 760 780	O HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING O PERSONAL SERVICES	207 898	4,597,427 3,951,289 4,921,135 10,319,350 3,434,465	2,971,978 3,946,863 3,911,431 4,689,856 5,763,322 2,930,837	166,875.85 221,730.03 218,585.36 263,190.40 323,006.47 162,993.49
790 801 806 810 820	O PHYSICIANS, DENTISTS AND OTHERS O HOSPITALS AND OTHER HEALTH SERVICES O LEGAL SERVICES	131 665 163 158	702,269 13,377,976 40,922,615 2,665,010	683,214 13,308,146 19,247,109 2,635,486	38,316.24 747,363.45 1,082,002.10 147,680.51

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* REQUEST \* \* EDITED \*

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

LOCAT	TION : 03-106	CARLSBAD BUSINESS ACTIVI	TY REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
SIC CODE 8900 8910 SERV 9200 9395 GOVT	STATE GOVT -	SERVICES D ARCHITECTURAL SERVICES EXCLUDE EDUCATION AND INSTITUTIONS	NO. TAX RETURNS 887 151 4,872	TOTAL REPORTED GROSS RECEIPTS  6,772,890 2,620,096 94,678,412	TAXABLE GROSS RECEIPTS 6,008,875 1,427,348 64,945,917	REPORTED TAX DUE 336,800.91 79,990.64 3,643,702.16
TOT-	TOTAL FOR ALL :	INDUSTRIES IN THIS LOCATION	11,897	340,395,766	256,561,302	14,391,495.35

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCATION : 03-205

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	NATE OF THE PROPERTY OF THE PR				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE			- NEGET 119	TAX BUE
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDŞ OIL AND GAS WELL DRILLING				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	362 453	10,288,130 10,862,894	9,716,611 10,244,839	534,309.28 563,729.70
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				333712701
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	410 576	5,410,523 7,492,771	4,621,080 6,559,687	256,997.31 365,284.21
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				
2900 3200 3400 3500 3700 3900	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	50	57,756,473	1,564,805	88,006.09
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	95 232	1,106,365 61,251,136	1,081,262 4,614,289	60,085.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		01/231/100	4,014,207	257,969.98
4200 4600	PIPELINE TRANSPORTATION  PIPELINE TRANSPORTATION	118	1,969,747	741,036	41,395.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	3,791,573	3,745,365	100 000 05
4830	KADIU AND TELEVISION BROADCASTING	41	265,571	229,741	190,282.85
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	36	9,037,665	8,206,880	12,501.02 457,432.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	316	19,137,517	16,162,274	882,161.39
5010 5020 5060 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	77	7,370,591	6,169,542	342,258.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	196	2,175,727	551,142	30,646.42
WHSL	TOT. WHOLESALE TRADE	76	1,891,989	1,256,350	69,900.17
	111114	425	14,091,841	8,465,123	470,118.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 172

RUN DATE: 01/17/89

RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 03-205 ARTESIA

	ARTESIA				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	33	2,089,604	1,618,434	90,279.64
5251	HARDWARE STORES	28	487,090	366,560	
5252	FARM EQUIPMENT DEALERS	===			19,555.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	171	2,574,963	964,978	54,001.13
5310	DEPARTMENT STORES	131	2,245,584	2,219,068	122,641.72
5400	DEPARTMENT STORES RETAIL FOOD STORES	37	5,783,568	5,751,130	317,897.28
5510	MOTOR VEHICLE DEALERS	164	21,862,537	19,402,279	1,074,126.00
5540	0.4.C.0.) THE 0.0000000				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	136	1,281,457	583,849	32,491.17
5600	APPAREL AND ACCESSORY DEALERS	63	858,461	651,124	36,271.18
5700	APPAREL AND ACCESSORY STORES	152	2,393,368	2,352,702	130,026.91
5800	FURNITURE, HUME FURNISHINGS AND APPLIANCE STORES	76	1,055,401	1,048,888	58,178.55
	EATING AND DRINKING PLACES	227	5,523,600	5,520,100	306,819.62
5813	LIQUOR DISPENSERS - BY THE DRINK	106	1,178,015	1,178,015	65,406.91
5910	DRUG AND PROPRIETARY STORES	74	3,135,020	2,777,383	154,811.58
5920	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	• •	0,103,020	2,777,303	154,611.56
599 <b>0</b>	MISCELLANEOUS RETAILERS	795	8,579,928	6,488,358	360,003.06
RETL	TOT. RETAIL TRADE	2.095	60,213,396	51,799,889	
		2,073	00,213,370	31,/77,007	2,871,171.92
6000	BANKS	27	1,032,569	748,084	41 777 04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	1,032,369	/40,004	41,333.04
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	175	F/0 0//		
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	122	562,964	562,964	31,198.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
		215	1,696,145	1,385,459	76,553.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	117	1,706,991	1 447 997	90 205 02
7200	PERSONAL SERVICES	501	1,642,665	1,443,887	80,295.92
7300	MISCELLANEOUS BUSINESS SERVICES	117		1,574,189	86,531.66
750 <b>0</b>	AUTOMOBILE RENTAL . REPAIR AND OTHER SERVICES	330	1,658,160	1,561,080	86,713.60
7600	MISCELLANEOUS REPAIR SERVICES	232	1,091,751	1,006,801	55,713.82
7800	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	327	2,448,794	2,360,144	130,521.58
7900	AMISEMENT AND DECREATION CEDUTAGE				
8010	PUVSICIANS DENTISES AND OTHERS	17	150,343	130,503	7,169.95
8060	HOSPITALS AND OTHER HEALTH ASSURANCE	279	3,084,785	3,073,682	171,669.82
8100	HOSTIALS AND WHER HEALTH SERVICES	2 <b>6</b>	148,335	148,076	8,272.15
	LEGAL SERVICES	57	1,816,267	1,816,267	
8200	EDUCATIONAL SERVICES			- · · · · · · ·	,
8600	NUMPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	671	7,035,989	4,301,636	237,758.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	335,210	335,210	18,757.30
SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	2,710	21,250,444	17,882,629	992,022.34
		-,.10	22,230,477	17,002,027	772,022,34
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
	2000000				

PORT NO. 080

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

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RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 03-205

\* REQUEST \*

\* EDITED \*

ARTESIA

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

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS GOVT

TOT. GOVERNMENT

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-7,054 196,239,273 117,312,152 6,490,071.06

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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 174 RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

ANNUAL SIIMMAI	DV				TI4D0211	KIAL CLA	SSIFICATION	
ANNUAL SUMMAI Hope	KT BUSINESS	ACTIVITY	REPORTED	IN	PERIOD	ENDING	DECEMBER, 1988	š

		ANNUAL SUMMARY	RUCTALTOO			2001.1014	200.01
SIC		HOPE	POSTMESS ACTIV	VITY REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
COD 1389 Mine		D SERVICES, EXCEPT	DDTILTUS	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING HIGHWAY CONTRACT	CONTRACTORS	, pricting				, 30 <u>C</u>
4810 4900 TCU-	TELEPHONE AND TE ELECTRIC WATER A TOT. TRANSPORTAT	LEGRAPH COMMUNICAT ND SANITARY SERVICI ION, COMMUNICATIONS	IONS UTILITIES				
5090 Whsl	MISCELLANEOUS WHO Tot. Wholesale Tr		O AND UTILITIES	39	58,453	54,020	2 7/7 /5
5300 Retl	GENERAL MERCHANDI TOT. RETAIL TRADE		ENT STORES				2,763.67
7200 7500 7600 7900 8900 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL MISCELLANEOUS REP AMUSEMENT AND REC MISCELLANEOUS SER TOT. SERVICES	, REPAIR AND OTHER AIR SERVICES	SERVICES				
920 <b>0</b> GOVT	STATE GOVT EXCL Tot. Government	UDE EDUCATION AND	INSTITUTIONS	41	271,427	251,629	12,862.76
T0T-	TOTAL FOR ALL INDU	STRIES IN THIS LOC	ATION	107			
				107	746,816	722,586	36,992.67

\* REQUEST \*
\* EDITED \*

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

LOCA	ATION : 03-403	LOVING BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING DEC	- FMR-FR	
SIC CODE		FOATUG			EMBER, 1988	
0700 AGRI		CES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD TOT. MINING	SERVICES, EXCEPT DRILLING				
1500 1610 1620 1700 CONS	GENERAL BUILDING C	ONTRACTORS S CONTRACTORS. FYCERT HIGHWAY				
200 <b>0</b> 3400 3900 MFG-	FOOD AND KINDDED	RODUCTS, EXCEPT MEAT PROPUSES				
4100 4200 4810 4900 4920 TCU-	ELECTRIC WATER AND	ASSENGER TRANSPORTATION ., WAREHOUSING, TRANS. SERVICES RAPH COMMUNICATIONS SANITARY SERVICE UTILITIES , COMMUNICATIONS AND UTILITIES				
5070 5090 WHSL	HARDWARE, PLUMBING MISCELLANEOUS WHOLE TOT. WHOLESALE TRAD	AND HEATING EQUIP AND SUBBLES	73	3,294,269	659,641	33,925.07
5300 5400 5800 5813 5990 RETL	GENERAL MERCHANDISE, RETAIL FOOD STORES EATING AND DRINKING LIQUOR DISPENSERS - MISCELLANEOUS RETAIL TOT. RETAIL TRADE		27 33	998,043 64,388	867,467 64,388	45,060.25 3,259.12
6000 FIRE	BANKS TOT. FINANCE, INSURA	NCF AND REAL FORTING	107	1,318,441	1,184,553	61,323.40
	MISCELLANEOUS TO	SS SERVICES EPAIR AND OTHER SERVICES SERVICES				4
			30	66,217	65,839	3,400.64

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 INCATTON : NT-403

LUCAT	TION : 03-403	LOVING		IT REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
SIC		2071110			200	LIDEK, 1988	
8910 SERV	ENGINEERING AND TOT. SERVICES	ARCHITECTURAL SER	RVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
9200 GOVT	STATE GOVT EX Tot. Government	CLUDE EDUCATION A	ND INSTITUTIONS	97	239,929	202,688	10,487.63
TOT-	TOTAL FOR ALL IN	DUSTRIES IN THIS	LOCATION	373			
				373	6,643,881	3,206,662	165,870.69

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

PAGE 177 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCAT	ION : 03-003 RMDR EDDY CNTY		. ENTOD ENDING DEGI	1700	
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 070 <b>0</b> AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				100 200
1000 1310 1381 1389 1400 1474 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 POTASH TOT. MINING	159 497 724	21,203,423 23,788,914 51,051,006	20,899,145 23,369,213	1,013,954.18 1,136,335.06
1500	GENERAL BUILDING CONTRACTORS			45,413,117	2,205,938.73
1610 1620 1700	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	182	60,607,917	55,638,061	2,711,797.29
CONS	TOT. CONTRACT CONSTRUCTION	365 616	8,508,854 76,781,474	5,604,913 68,833,447	272,084.87 3,351,574.23
2010 2400 2700 2800 3200 3400 3500 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	38 96	302,544 2,075,346	265,417 1,662,850	12,899.86 80,761.74
4000 4100	RAILROAD TRANSPORTATION				30,102111
4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	27 127	1,074,849 5,931,896	786,984 5,399,409	38,302.19 261,037.11
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	25 80	531,352 3,559,303	269,175 3,502,872	13,122.29 170,030.63
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	120	83,799,628	29,434,451	1,431,379.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	429	100,621,946	43,413,726	2,109,656.24
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	62 70	6,302,133 6,744,627	5,933,736 660,436	288,319.47 32,149.78

9200

3395

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\* REQUEST \*

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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294,761.13

90,821.51

535,474.76

9,561,159.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

			THEOSIKIAL CLASSIF	KON HOLIDEK: 380.01	
	ANNUAL SUMMARY BUSINESS ACTIVITION: 03-003 RMDR EDDY CNTY	TY REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
SIC CODE 5092 WHSL	PETROI FIIM AND RETROI TIME	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED
5200 5252 5300	BUILDING MATERIALS	208	14,451,518	7,369,052	TAX DUE**
5400 5510 5540 5599 5700	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	25 109	46,288 896,540	45,337 890,337	2,204.41 43,252.73
5800 5813 5920 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANFOUS BETATISTS	38 94	198,692 767,783	152,388 766,947	7,414.21 37,311.01
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-LASSOC	539 919	13,752,822 19,316,362	12,308,347 17,510,402	598,326.79 851,465.39
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65			
7600 7900 8010 8600	MISCELLAHEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERS AND OTHERS	94 111 289	144,341 495,138 879,518 1,179,800	128,279 450,108 800,998 1,099,602	6,235.94 21,831.48 38,863.71 53,388.12
SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	37 595 61	134,289 6,278,128 1,882,687	106,754 6,082,204	5,194.80 294,761.13

1,302

4,380

11,531,619

278,544,702

1,882,687

11,051,741

196,659,519

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

PAGE 179 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE  1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDEHUM 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING  1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECTAL TRADE CONTRACTORS 1701 SPECTAL TRADE CONTRACTORS 1700 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 2700 PRINTING AND PUBLISHING 3500 MACHINERY, EXCEPT LECTRICAL 3600 ELECTRICAL MACHINERY, EXCEPT MEAT PRODUCTS 3700 TRANSPORTATION EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., DFTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING 41 183,519 73,537 4,30	LUCATION	: 08-107 SILVER CITY				
AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE  1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING  MINE TOT. MINING  1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CORSTRUCTION 627 8,393,374 5,662,307 331,89  2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2500 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 2500 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 2500 MACHINERY, EXCEPT MEAT PRODUCTS 2500 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 2500 TONE, CLAY, GLASS, AND CONCRETE PRODUCTS 2500 RACHINERY, EXCEPT LECTRICAL 2500 ACCHINERY, EXCEPT LECTRICAL 2500 TRANSPORTATION EQUIPMENT AND SUPPLIES 2500 TRANSPORTATION EQUIPMENT AND SUPPLIES 2500 TRANSPORTATION EQUIPMENT AND SUPPLIES 2500 MISCELLANEOUS MANUFACTURING 250 MISCELLANEOUS MANUFACTURING 251 MISCELLANEOUS MANUFACTURING 252 MISCELLANEOUS MANUFACTURING 253 MISCELLANEOUS MANUFACTURING 254 MISCELLANEOUS MANUFACTURING 255 MISCELLANEOUS MANUFACTURING 267 MISCELLANEOUS MANUFACTURING 267 MISCELLANEOUS MANUFACTURING 268 MISCELLANEOUS MANUFACTURING 268 MISCELLANEOUS MANUFACTURING 269 MISCELLANEOUS MANUFACTURING 260 MISCELLANEOUS MANUFACTURING 261 MISCELLANEOUS MANUFACTURING 262 MISCELLANEOUS MANUFACTURING 263 MISCELLANEOUS MANUFACTURING 264 MISCELLANEOUS MANUFACTURING 265 MISCELLANEOUS MANUFACTURING 266 MISCELLANEOUS MANUFACTURING 267 MISCELLANEOUS MISCELLANEOUS M			NO. TAX RETURNS			REPORTED
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING  1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 627 8,393,374 5,662,307 331,89  2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3500 MACHINERY, EXCEPT ELECTRICAL 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3880 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING 41 83,519 73,537 4,30		GRICULTURAL SERVICES DT. AGRICULTURE			0.000 KE021773	TAX DUE
1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION  2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING  168 3,217,453 2,959,419 173,48 416 4,464,760 2,566,219 5,662,307 331,89 462,700 2,566,219 5,662,307 331,89 416 4,464,760 2,566,219 5,662,307 331,89 416 4,464,760 2,566,219 5,662,307 331,89 450,320 2,566,219 5,662,307 331,89 450,320 2,566,219 5,662,307 331,89 450,320 2,566,219 5,662,307 331,89 416 4,464,760 2,566,219 5,662,307 331,89 450,320 2,566,219 5,662,307 2,566,219 5,662,307 2,566,219 5,662,307 2,566,219 5,662,307 2,566,219 5,662,307 2,566,219 5,662	1389 OI	IL AND GAS FIELD SERVICES. FYCEPT NOTILING				
CONS TOT. CONTRACT CONSTRUCTION  TEGERAL TRADE CUNTRACTORS  TOT. CONTRACT CONSTRUCTION  TEGERAL TRADE CUNTRACTORS  TOT. CONTRACT CONSTRUCTION  TEGERAL TRADE CUNTRACTORS  TOT. MANUFACTURING  TOT. MANUFACTURING  TOT. MANUFACTURING  TOT. MANUFACTURING  TOT. MANUFACTURING  TOT. MANUFACTURING	1610 HI 1620 NO	IGHWAY CONTRACTORS DN-BUILDING HEAVY CONTRACTORS, FYCEPT HIGHWAY	168	3,217,453	2,959,419	173,489.48
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 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT RANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING  APPAREL AND TEXTILE MILL PRODUCTS  64 1,034,976 864,667 50,71 50,71 50,71 50,71 50,71 64 1,034,976 864,667 50,71 64 1,034,976 864,667 50,71 64 1,034,976 864,667 50,71 64 1,034,976 864,667 50,71 64 1,034,976 864,667 50,71 64 1,034,976 864,667 50,71 64 1,034,976 864,667 50,71 64 1,034,976 864,667 50,71 64 1,034,976 864,667 50,71 64 1,034,976 864,667 67 105,461 93,468 5,48 105,48	CONS TO	TOT. CONTRACT CONSTRUCTION		4,464,760 8,393,374		150,374.05 331,890.17
2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING 41 83,519 73,537 4,30	2300 AP 2400 LU	JMBER, WOOD AND PAPER PRODUCTS				
FRIMARY METAL INDUST., FABRICATED METAL PRODUCTS  3500 MACHINERY, EXCEPT ELECTRICAL  3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES  3700 TRANSPORTATION EQUIPMENT  3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.  3900 MISCELLANEOUS MANUFACTURING  MFG- TOT. MANUFACTURING  41 83,519 73,537 4,30	320 <b>0</b> ST	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, FOULTMENT AND SUPPLIES	64	1,034,976	864,667	50,713.49
3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING 41 83,519 73,537 4,30	3500 MA 3600 EL		25	155,461	93,468	5,484.09
MFG- TOT. MANUFACTURING 2,53,537 (3,537 4,30	3800 PR	ROF., SCIENTIF., OPTIC., OTHER PRECISE THETRUMTE				
	MFG- 10	DT. MANUFACTURING				4,306.91 114,516.42
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 55 409,445 115,138 6,70	4200 MO 4600 PI	IPELINE TRANSPORTATION	55	409,445	115,138	6,709.42
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 26 1,355,914 1,305,536 76,57	4830 KA 4900 EL	ADIO AND TELEVISION BROADCASTING -ECTRIC WATER AND SANITARY SERVICE HITH TITES				190,924.57 76,577.83
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 216 15,301,341 11,043,153 623,56	TCU- TO	OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	216	15,301,341	11,043,153	623,569.30
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5020 DR 5040 GR	ROGS, CHEMICALS AND ALLIED PRODUCTS ROCERIES AND RELATED PRODUCTS				
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 29 2,644,982 2,167,852 127,00	5070 HA 5080 MA	ARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	2,644,982	2,167,852	127,002.16
5092 PETROLEUM AND PETROLEUM PRODUCTS 137 2,631,127 296,017 17,25 WHSL TOT. WHOLESALE TRADE 38 5,385,971 3,782,614 221,50	5092 PE	TROLEUM AND PETROLEUM PRODUCTS	38	5,385,971	3,782,614	17,251.89 221,501.13 397,696.39

PORT NO. 080

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

RUN DATE: PAGE 180 1717/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 08-107 SILVER CITY

-0.0111	SILVER CITY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	60	4,562,219	7 0/7 070	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MORITE HOME DEALERS	135	4,204,599	3,247,270	190,529.89
5310	DEPARTMENT STORES	62	11,599,173	3,488,864	204,322.71
5400	RETAIL FOOD STORES	157	36,034,321	11,524,962	675,000.99
5510	MOTOR VEHICLE DEALERS	80	2,298,988	32,172,627	1,884,702.14
5540	GASOLINE SERVICE STATIONS	63	398,673	1,680,671 381,780	98,583.80
5592 5599	HOBILE HONE DEALERS	25	207,463	126,196	22,397.29 7,412.89
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	93	7,980,765	5,435,047	318,510.15
5700	APPAREL AND ACCESSORY STORES	78	753,143	751,927	44,030.73
5800	FATING AND DRINKING BLACES	176	5,412,315	5,338,650	312,801.37
5813	LIGHT DISPENSEDS - DA THE DETHI	295	5,811,143	5,465,533	320,443.54
5910	DRIIG AND PROPRIETARY STORES	137	3,415,635	3,415,635	200,202.63
5990	MISCELL ANERIIS DETATLEDS	74	7,206,647	6,850,841	401,278,94
RETL	TOT. RETAIL TRADE	940	10,622,857	8,982,374	525.975.96
	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,375	100,507,941	88,862,377	5,206,193.03
6000	BANKS	4.7	776,599	710 (0)	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7.5	770,399	712,626	41,792.41
6120	SAVINGS AND LUAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INJUKANCE AGENIS, CARRIERS, RROKEDS AND SEDVICES	43	125,538	125,246	7 7/5 97
6510	KEAL EDI. UPEK-LESK-AGT FTC AND TITLE ABSTDACT	205	1,297,103	1,115,324	7,345.87 65,412.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	354	2,654,516	2,314,645	135,737.56
7000	HOTELS MOTELS TRATLED DADVE AND OTHER LONGING			2,314,043	133,737.36
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	125	3,178,196	2,555,308	149,928.65
7300	MISCELL ANEOUS BUSINESS SERVICES	446	2,178,617	2,043,230	119,728.47
7500	AUTOMORILE DENIAL DEDATE AND OTHER CENTRES	286	2,542,824	2,478,980	145,347.86
7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND BRODUCTION	282	1,728,948	1,545,560	89,170.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	152	1,156,863	834,452	48,829.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	57	396,894	396,882	23,274.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	456	8,347,545	8,335,896	488,817.98
8100	LEGAL SERVICES	132	2,541,451	2,408,754	141,219.31
8200	EDUCATIONAL SERVICES	1/4	1,686,155	1,684,242	98,445.11
8600	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				
8900	MISCELLANEOUS SERVICES	577			
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	4,088,268	-,,	165,764.02
SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	2,755	693,876	674,143	39,539.23
		4)/33	28,661,234	25,906,169	1,516,919.31
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LUCAL GUVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

SIC CODE TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 181 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 08-107

\* REQUEST \*

\* EDITED \*

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

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,866

174,085,680

143,861,943

8,404,445.35

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

RUN DATE: PAGE 182 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

LOCAT	ION: 08-206 BAYARD				
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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	104 156	517,194 781,724	504,102 764,128	30,806.44 46,680.52
2000 2700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	25	576,095	576,095	34,851.79
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	52	654,624	654,624	34,926.84
490 <b>0</b> 492 <b>0</b>	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	42	1,137,667	938,808	57,341.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	4,186,162	2,744,262	162,331.65
5010 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	37	2,195,807	1,092,311	// /7/ 97
WHSL	TOT. WHOLESALE TRADE	82	3,232,084	1,869,568	66,634.87 114,179.41
5251 5300 5400 5599 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	38 36	77,376 2,774,830	76,152 2,663,944	4,659.49 162,846.11
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	61	440,354	440,354	26,927.79
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	118 326	2,131,083 7,443,907	1,879,103 6,898,936	114,923.25 421,769.44
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	29	113,853	102,278	6,251.89

\* REQUEST \*
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT

PAGE 183 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 08-206 BAYARD	REPORTED IN	PEDYON	TCATION	RUN NUMBER: 980.01
SIC CODE	DATAKD	11	FERTUD ENDING DEC	EMBER, 1988	
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7600 7900 8010 8900 8910	AMUSEMENT AND RECREATION SERVICES MISCHENT AND RECREATION SERVICES MISCELLANEOUS BENTISTS AND OTHERS	67 27	142,719 110,569	142,713 37,258	8,711.96 2,266.71
SERV 9200 GOVT	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	54 216	38,894	21,326	1,302.85
	SOVERAMENT SECONTION AND INSTITUTIONS		648,404	484,794	29,611.18
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1 010			
		1,019	17,073,484	12,948,846	786,002.66

9200

GOVT

TOT. GOVERNMENT

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 184 01/17/89

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\* REQUEST \* \* EDITED \*

10047	TON 4 40 745				•
	ION: 08-305 CENTRAL				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS 2400 2700 3200 3600	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION  LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	70	59,429	54,835	3,220.94
MFG-	TUT. MANUFACTURING				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	43	167,791	167,791	8,796.03
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	28	473,123	407,207	23,852.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	989,637	899,528	51,679.17
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5813	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES LIQUOR DISPENSERS - BY THE DRINK	25	23,593	23,343	1,369.12
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	32 88	15,422 282,515	15,318 282,160	896.53 16,211.81
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				10,111101
7000 7200 7300 7500 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	0.7			
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	27 60 114	79,849 141,699 327,788	79,849 138,824 321,119	4,675.93 8,114.43
		***	327,786	321,117	18,702.63

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

PAGE 185 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 08-305

SIC CODE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

409 1,859,230

1,756,801

101,478.27

\* REQUEST \*

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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 186 01/17/89

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

		ANNIAL SUMMAN	X BY STANDARD	INDUSTRIAL CLASSIF	ICATION	RUN DATE: 01/17/89 RUN NUMBER: 980.01
	CATION : 08-404	ANNUAL SUMMARY BUSINESS ACTIVITY HURLEY	Y REPORTED IN	PERIOD ENDING DEC	EMBER. 1988	
510 COI 102	O COPPER		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
MIN: 150(	E TOT, MINING				CHOSS RECEIPIS	TAX DUE
1620 1700 CONS	NON-BUILDING HEAV SPECIAL TRADE CON TOT. CONTRACT CON	TRACTORS, EXCEPT HIGHWAY. STRUCTION	61	_		
3670 3900 MFG-	ELECTRONIC COMPON Miscellaneous man Tot. Manufacturin	ENTS AND ACCESSORIES UFACTURING S	91	2,470,883 3,119,089	979,774 1,466,742	55,106.94 82,481.14
4000 4810 4830 4900 4920 TCU-	GAS LITTLE WATER AND	GRAPH COMMUNICATIONS ON BROADCASTING SANITARY SERVICE USER	43	284,076	284,076	14 770 00
5070 5080 5090 5092 WHSL		N, COMMUNICATIONS AND UTILITIES  AND HEATING EQUIP. AND SUPPLIES NT AND SUPPLIES ESALERS	95	1,155,819	1,086,705	14,379.27 59,397.26
5200 5300 5400 5599 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDIS RETAIL FOOD STORES MISCELLANEOUS VEHIC EATING AND DRINKING LIQUOR DISPENSERS	E, EXCEPT DEPARTMENT STORES CLE AND AUTO ACCESSORY DEALERS C PLACES	53	678,292	523,531	29,409.33
6000 FIRE	BANKS KEINIE IKADE	ANCE AND REAL ESTATE	51 139	62,231 1,287,362	58,628 1,053,899	3,203.99 59,093.68
7300 7500 7600 900	MISCELLANEOUS	ESS SERVICES REPAIR AND OTHER SERVICES	25	18,212	18,212	1,021.64
			69	397,197	378,906	21,252.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 187 01/17/89 RUN DATE: 01/17/8 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 08-404

SIC CODE NO. TAX TOTAL REPORTED TAXABLE RETURNS 9200 GROSS RECEIPTS STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT REPORTED GROSS RECEIPTS GOVT TAX DUE

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

484 7,705,032

4,900,812

273,192.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 188 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

					to the second se
LOCAT	ION : 08-008 RMDR GRANT 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	48	663,780	635,946	33,360.59
1000 1094 1389 1400 1474 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM 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	172 64 67 275 578	52,102,527 13,982,063 3,610,080 2,241,855 71,936,525	52,023,587 10,881,873 3,604,457 1,618,464 68,128,382	2,728,308.51 569,881.23 188,934.61 84,699.87 3,571,824.22
2300 2400 2700 2800 3200 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	54	3,009,754	2,849,866	149,303.92
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	37 76 37	352,086 399,625 1,361,949	352,086 228,380 202,990	18,417.49 11,972.22 10,651.23
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	83	2,851,688	2,689,888	135,617.87
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	106	50,116,010	49,074,973	2,566,876.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	388	58,194,702	55,328,108	2,889,148.41
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	66	418,961	88,584	4,608.45
	TOT. WHOLESALE TRADE	96	1,431,408	452,552	23,682.14
5200	BUILDING MATERIALS				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5300 5400 5540 5592	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	62 143 55	274,846 862,647 255,105	270,921 749,476 252,413	14,196.61 38,787.02 13,232.00
559 <b>9</b> 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	234,382	229,225	12,011.35
5800 5813 5920 5990	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	83 80	470,265 1,001,769	432,807 999,772	22,603.86 52,324.84
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	291 818	1,645,971 5,072,765	1,470,999 4,693,324	77,039.11 245,262.63
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				2.373.232
7000 7200 7300 7500 7600 7900 8010 8060 8600	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	83 67 134 93 99 25	415,732 148,143 630,356 573,591 248,217 66,135	325,746 146,652 448,550 518,534 230,418 54,211	17,077.16 7,668.62 23,359.81 27,062.43 12,003.82 2,837.18
8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	344	2,818,406	2,362,530	122,314.38
SERV	TOT. SERVICES	881	5,048,331	4,227,088	219,649.48
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,913	147,526,491	136,578,195	7,145,978.09

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 190 RUN NUMBER: 980.01

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LOCATION: 24-108 SANTA ROSA							
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	63 109	335,013 1,870,235	154,207 1,590,305	8,668.79 89,232.88		
2010 2400 2700 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING						
4100 4200 4810 4830 4900 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 27 85	686,082 1,676,037	616,857 1,340,897	34,634.23 75,217.66 124,656.54		
5010 5040 5080 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25 51 107	2,652,040 14,071 332,107 1,171,683	2,221,219 10,297 283,390 557,925	578.25 15,907.81 31,308.32		
5200 5300 5310 5400 5540 5599 5600 5700 5813 5910 RETL	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 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 45 165 32 28 125 66 126 688	466,488 3,229,839 4,651,259 286,974 55,754 3,233,575 475,470 1,035,037 14,356,554	466,185 2,795,696 3,911,443 277,753 52,940 3,232,454 475,470 545,330 12,362,182	26,066.27 156,924.83 219,646.03 15,585.72 2,886.27 181,344.07 26,668.66 30,567.69 693,610.76		

\* REQUEST \*
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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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1,477,446.41

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCAT	ION: 24-108 SANTA ROSA	REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
SIC CODE 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	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7800 7900 8010 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, DENVICES	43 232 73 32 129 29	207,377 4,921,111 137,538 86,976 933,684 43,032	207,377 4,708,276 110,944 86,976 850,482 41,411	11,639.89 263,761.17 6,041.93 4,807.47 47,133.49 2,311.21
8910 SERV 9200 GOVT	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	48 114 710	894,195 2,454,622 9,783,048	890,731 2,355,585 9,275,975	50,024.87 132,226.12 519,285.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,785	30 204 777		

1,785

30,206,733

26,352,735

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ANNUAL SUMMARY	- BUSINESS	ACTIVITY	REPORTED	IN PERIOD	ENDING	DECEMBER,	1988	
INCATION: 24-207	VAUCUN								

STATE   STAT	LOCA	TION: 24-207 VAUGHN				
	SIC			TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	
### TELEPHONE AND TELEGRAPH COMMUNICATIONS ### AND TELEGRAPH COMMU	1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION MISCELLANEOUS MANUFACTURING	33	1,039,014	866,970	48,687.57
SOLITION   STOCKERIES AND RELATED PRODUCTS	4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE HITLITIES	40	665,644	570.611	32.032.43
Same	5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				02,002.13
Salid Liquor Dispensers - By the Drink   51   520,039   520,039   29,205.10	5300 5400 5540 5592 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,207,603	1,153,558	64,734.03
RETL TOT. RETAIL TRADE  289  289  2,573,010  2310,871  224,945  2,399,325  134,650.94  6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE  29  79,139  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	5813	LIQUOR DISPENSERS - BY THE DRINK	51	520,039	520,039	29,205.10
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION		TOT. RETAIL TRADE				
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLAHEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLAHEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION						4,441.28
	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				

\* REQUEST \*
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 01/17/8 RUN NUMBER: 980.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 LOCATION : 24-207

	TUM : 24-207	IY REPORTED TH	DED.		
SIC CODE	VAUGHN		PERIOD ENDING DEC	EMBER, 1988	
8900 8910 Serv	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	150	329,051	306,185	17,191.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	540			
		569	4,869,574	4,364,257	244,965.58

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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 194 RUN DATE: 01/17/89 RUN NUMBER: 980.01

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MISCELLANEOUS REPAIR SERVICES

7600

LOCAT	ION : 24-024 RMDR GUADALUPE CHTY				A second second
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				ina byc
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	28	6,372,621	6,358,651	309,041.07
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35 27 28 90	435,472 8,117,328 2,608,251 11,161,051	432,702 8,092,079 2,566,874 11,091,655	21,062.98 394,352.95 121,978.67 537,394.60
2700 3400 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45 101	703,027 1,048,004	626,485 925,868	30,441.78 44,991.46
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5813 5920 5990	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	76	1,149,472	561,542	27,336.35
RETL 6510	TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT ETC AND TITLE ARSTRACT	164	1,469,904	804,249	39,137.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS PERAIR SERVICES				

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 8060 8200 8600	MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	39	93,760	93,760	4,544.22
SERV	TOT. SERVICES	100	1,917,159	212,283	10,303.19
920 <b>0</b> GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	509	22,272,315	19,548,630	948,464.66

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATI	ION : 31-109 ROY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORT TO
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 2700 3400 3700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	25	30,748	27,540	1,411.43
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	42	344,023	313,090	16,045,87
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27	1,411,136	37,064	1,899.51
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	50	677,034	368,516	18,886.46
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	28	83,525	83,525	4,280.63
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 177	72,165 1,630,327	71,740 1,230,766	3,676.67 63,076.76
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

FIRE

TOT. FINANCE, INSURANCE AND REAL ESTATE

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

7200 PERSONAL SERVICES

MISCELLANEOUS BUSINESS SERVICES 7300

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT

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

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LOCAT	ION : 31-109 ROY	REPORTED IN	PERIOD ENDING DECI	EMBER, 1988	
SIC		NO TAX		1700	
7900 8900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES TOT SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	TOT. SERVICES	29 85	209,346 256,544	203,929 228,633	10,451.40 11,717.46
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	4,055,872	2,040,121	104,556.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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13,119.79

\* REQUEST \* \* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

FOC	ATION : 31-208 MOSQUERO	Y REPORTED IN	PERIOD ENDING DECE	MBER, 1988	
SIC CODE 1500 1700 CONS	GENERAL BUTL DANG COURT	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
4100 4810 4900 TCU- 5092 WHSL 5300 55400 5813 5990 RETL	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GAATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28	138,415	112,929	5,787.63
6510 FIRE 7200 7600 7800 8900 SERV	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES	62	87,100	86,966	4,457.04
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	297 17/		

287,176

255,994

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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LOCATION: 31-031

RMDR HARDING CHTY

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

ANNUAL SUMMARY	' BUSINESS	ACTIVITY	REPORTED	IN PERIO	ENDING	DECEMBER,	1988	
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 1400 MINE 1500 1610 1620 1700 CONS	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING  GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30	244,665	117,070	5,707.18
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
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	55 <b>96</b>	170,888 426,889	154,780 390,090	7,533.75 19,005.13
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	51	69,070	60,414	2,945.17
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	3,663,758	3,352,369	163,416.16

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

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LOCAT	ION : 23-110 LORDSBURG	KLI OKILD IN	LEKTOD ENDING DEC	EMBER, 1988	
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 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	73 139	451,629 1,823,868	241,416 1,541,286	12,070.81 77,064.31
2700 3200 3700 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 59	133,222 272,131	89,359 188,615	4,467.94 9,430.76
4100 4200 4600 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	58	1,151,587	976,736	48,819.17
TCU- 5040 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	133	3,341,507	2,428,827	121,423.77
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	93 132	127,282 1,520,140	99,852 1,227,264	4,983.56 61,354.17
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28 40	700,224 128,719	455,944 112,504	22,797.20
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	129	3,656,542	3,037,626	5,625.20 151,881.31
5599 5600 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	89 138	694,051 3,119,863	557,880 3,092,420	27,894.04 154,621.05
5910 5920 5990	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	37 175	342,628	342,607	17,130.35
RETL 6000	TOT. RETAIL TRADE BANKS	758	512,655 12,502,825	488,445 11,199,186	24,422.28 559,959.40

\* \* REQUEST \* \* EDITED \*

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

	ANNUAL SUMMARY	- COTAIDARD	INDUSTRIAL CLASSIF	CATION	RUN NUMBER: 980.01
SIC CODE	ANNUAL SUMMARY BUSINESS ACTIVIT LORDSBURG	Y REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
6100 6300 6510 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	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7800 7900 8010 8060 8910	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 OTHERS MISCELLANEOUS PHYSICIANS, DENTISTS AND OTHERS	128 118 92 77 32	2,129,059 252,155 192,438 299,779 31,203	2,009,261 246,611 185,104 223,993 23,110	100,434.46 12,330.67 9,235.44 11,199.71 1,155.52
9200 9393 GOVT	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	79 602	192,616 4,375,285	187,500 4,152,304	9,329.87 207,521.95
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,894	24,840,543	21,606,510	1,080,205.68

\* REQUEST \*
\* EDITED \*

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

RUN DATE: PAGE 202 RUN NUMBER: 980.01

	ANNIIAL CHAMPAGA	- · · · · · · · · · · · · · · · · · · ·	INDUSTRIAL CLASSIF	ICATION	RUN NUMBER: 980.01
LOCA	ANNUAL SUMMARY BUSINESS ACTIVITY TION: 23-209 VIRDEN	REPORTED IN	PERIOD ENDING DECI	EMBER. 1988	
SIC				1706	
		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION			owana KECEIPIZ	TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	41	133,974	133,416	6,652.09
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77			
		• •	216,333	215,720	10,736.59

PORT NO. 080

6700

HOLDING AND OTHER INVESTMENT COMPANIES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON: 23-023 RMDR HIDALGO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
070 <b>0</b> AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE		OKOOO KECELI 13	GROSS RECEIFTS	TAX DUE
1094 Mine	URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	73 128	4,194,293 5,258,197	4,184,988 5,200,453	198,786.92 247,021.54
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	372007130	247,022.34
4100 4600 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION	75	241,105	240,968	11,316.48
490 <b>0</b> 492 <b>0</b>	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	55 41	490,114 10,399,905	469,639 10,225,031	22,307.90 485,688.99
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	11,731,346	11,009,624	522,827.71
5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	40	496,908	345,748	16,423.06
	BUILDING MATERIALS	72	3,352,635	3,201,475	152,070.10
5200 5252 5300 5400 5540 5599 5700 5800 5813	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	52 38 27	2,196,207 545,425 267,175	2,109,220 395,667 267,066	100,187.95 18,794.17 12,685.61
5920 5990 RETL 6510	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	138 333	3,058,518 6,700,191	474,784 3,719,420	22,552.23 176,672.47
45710	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 RMDE HIDALCO CHTY

LOCA SIC CODE	FION: 23-023 RMDR HIDALGO CHTY	REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
FIRE 7000 7200 7300	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010 8900 SERV 9200 9395 GOVT	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS	44 31 30 27 66 234	35,971 230,433 78,002 610,306 728,363 1,925,476	35,971 230,433 19,988 610,306 715,860 1,852,941	1,708.64 10,945.59 949.42 28,989.54 32,250.52 86,261.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,013	41,538,347	25,265,178	1,198,213.87

\* REQUEST \*

\* EDITED \*

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

PAGE 205 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE			SKOSS KEGETI IS	TAX DUE
1310		42	739,820	647,439	34,475.77
1381		54	382,663	245,630	13,157.53
1389 1400 MINE	UIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FIFTS AND POTASH	1,229	90,472,580	77,738,664	4,138,747.76
	TOT. PITNING	1,331	91,675,710	78,785,358	4,194,717.09
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	384	4,351,100	3,709,545	196,904.18
CONS	TOT. CONTRACT CONSTRUCTION	838 1,279	19,329,723 30,644,277		749,572.30 1,223,625.68
2000 2300 2400 2700 2800 2900	CHEMICALS AND ALLIED PRODUCTS	112	3,888,180	3,033,752	161,741.29
3200 3400 3500 3600 3700 3800 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	41 50 27	2,532,419 1,464,566 1,735,934	960,043 1,613,036	73,159.63 51,318.99 85,930.02
	TOT. MANUFACTURING	489	15,852,234		142,624.89 595,081.84
4100 4200 4500 4600 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	252	3,045,354	1,428,530	73,796.23
4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43 36 45 429	8,820,943 3,225,143 21,728,133 38,886,136	6,837,256 3,013,352 19,317,471 32,660,711	364,442.35 160,805.53 1,029,682.93 1,738,655.31
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	51 121 93 64	501,442 14,457,076 10,564,297 7,126,936	200,922 4,473,643 571,827 1,813,102	9,639.04 236,895.72 30,485.21 96,787.55

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 06-111 HOBBS

RETURNS GROSS RECEIPTS T	EPORTED AX DUE 6,155.87
	6.155.87
5090 MISCELLANEOUS WHOLESALERS 464 27,097,111 18,457,323 97 5090 MISCELLANEOUS WHOLESALERS 477 12,425,718 3,166,135 16 5092 PETROLEUM AND PETROLEUM PRODUCTS 123 10,249,056 7,442,796 39 WHSL TOT. WHOLESALE TRADE 1,459 84,517,752 37,181,049 1,97	9,481.98 8,512.78 6,055.94 4,014.09
5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 91 3,663,188 2,680,669 14	7,166.75 2,674.19
2010 DELWELLELL STOKES	9,887.39
5510 MOTOR VEHICLE DEALERS  108 4,836,029 3,367,772 17  5540 GASOLINE SERVICE STATIONS 256 2,540,118 1,910,179 10	3,529.49 9,799.62 1,741.62
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 5920 MISCELLANEOUS RETAILERS 5930 MISCELLANEOUS RETAILERS 5940 MISCELLANEOUS RETAILERS 5950 MISCELLANEOUS RETAILERS 5950 MISCELLANEOUS RETAILERS 5960 APPAREL AND AUTO ACCESSORY DEALERS 5970 24,295,959 5874,91661 7,468,205 7,485,955 7,491,661 7,468,205 7,485,955 7,491,661 7,468,205 7,485,955 7,491,661 7,468,205 7,485,957 7,491,661 7,468,205 7,485,957 7,491,661 7,468,205 7,485,957 7,491,661 7,468,205 7,485,957 7,491,661 7,468,205 7,485,957 7,491,661 7,468,205 7,485,957 7,491,661 7,468,205 7,491,661 7,468,205 7,485,957 7,491,661 7,468,205 7,485,957 7,491,661 7,468,205 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,491,661 7,468,205 7,487,955 7,491,661 7,468,205 7,491,661 7,468,205 7,491,661 7,468,205 7,487,955 7,491,661 7,468,205 7,491,661 7,468,205 7,491,661 7,468,205 7,487,955 7,487,955 7,487,955 7,491,661 7,468,205 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,488,205 7,491,661 7,468,205 7,488,205 7,491,661 7,468,205 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,487,955 7,491,661 7,468,205 7,488,732,553 7,737,430 8,732,553 7,737,430 8,732,553 7,737,430 8,732,553 7,737,430 8,732,553 7,977,43	7,905.37 5,854.17 3,272.64 3,546.04 1,876.66 8,349.22 1,570.48 5,077.60
	8,215.69
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	2,294.66 7,682.02
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 103 803,929 786,061 4 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 338 4,672,373 2,633,538 13 6700 HOLDING AND OTHER INVESTMENT COMPANIES	2,052.12 9,531.98 8,131.54
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 196 2,252,335 1,433,202 7,7200 PERSONAL SERVICES 1,349 5,980,846 5,922,555 31	6,486.16 4,895.87 9,710.15 2,209.95 5,752.33
7900 AMUSEMENT AND RECREATION SERVICES 121 604,863 604,426 3 8010 PHYSICIANS, DENTISTS AND OTHERS 580 12,578,739 12,001,334 64 8060 HOSPITALS AND OTHER HEALTH SERVICES 144 40,392,776 28,326,837 1,51	2,000.53 0,479.65 0,520.60 8,771.21

TAXATION AND REVENUE DEPARTMENT

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\* REQUEST \* \* EDITED \*

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

LOCAT	TION: 06-111 HOBBS	REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
8200 8600 8900 8910 SERV 9200 9282 9393 GOVT	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVI EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES  NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	NO. TAX RETURNS 124 2,018 63 7,328	TOTAL REPORTED GROSS RECEIPTS  222,425  21,286,360 2,436,394 140,133,481	TAXABLE GROSS RECEIPTS 222,425 16,381,476 1,360,175 115,397,702	REPORTED TAX DUE 11,760.34 870,415.82 72,519.24 6,141,988.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,524	624,814,622	483,403,379	25,690,566.83

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				202
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	211 238	11,289,839 11,779,288	9,901,233 10,390,681	556,944.41 584,475.89
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	96 139	585,198 1,102,579	475,716 965,416	26,759.06 54,304.75
2010 2400 2700 3200 3400 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 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		2,202,200	7037410	54,304.75
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	36 25 88	1,439,757 773,415 2,849,617	1,021,804 631,488 2,193,590	57,476.49 35,521.18 123,389.44
5010 5020 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 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	77 142	225,7 <b>73</b> : 357,454	201,787	11.31.40
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	35	96,279	311,938	
5310 5400 5540 5599 5600	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	52 32 37	3,154,441 132,318 652,778	95,049 2,800,390 78,307 527,202	5,346,50 157,521,92 4,404.76 29,645.54

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

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RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 LOCATION : 06-210

SIC	TUN: 06-210 EUNICE	WEI OKTED IN	FERTON ENDING DEC	EMBER, 1988	
5800 5813 5910 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	NO. TAX RETURNS 55	TOTAL REPORTED GROSS RECEIPTS 600,457	TAXABLE GROSS RECEIPTS 564,437	REPORTED TAX DUE 31,749.64
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGI., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	187 477	2,333,398 8,054,773	2,010,643 7,095,586	113,098.71 399,117.19
7000 7200 7300 7500 7600 7600 8010 8060 8200 8900 8910	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 EDUCATIONAL SERVICES ENGINEERING AND ADDITIONAL	81 95 88 28	113,725 568,804 869,422 195,382	113,725 369,214 794,801 195,382	6,288.24 20,768.28 44,696.17 10,990.22
SERV 9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	136 479	612,39 <u>1</u> 4,776,587	334,83 <u>1</u> 4,098,965	18,834.25 230,446.64
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,631	30,608,246	25,986,909	1,461,568.05

\* REQUEST \*

\* EDITED \*

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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 LOCATION: 06-306

LOCA	TION: 06-306 JAL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 MINE 1500 1610 1620 1700 CONS	OIL AND GAS WELL DRILLING 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	138	4,160,929	3,897,334	219,225.06
2700 3200 3600 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	40	128,765	101,706	5,720.98
4100 4200 4600 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 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	40 97	1,142,288 3,885,558	964,071 2,614,124	54,228.94 147,044.44
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	51 90	117,526 540,188	29,089	1,636.25
5200 5251 5252 5300 5310	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	31	53,722	435,128 51,737	24,475.98 2,910.22
5400 5540 5599 5600 5700 5800	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	61 28	3,210,696 47,445	3,030,601 47,431	170,471,35 2,667.99
5813	LIQUOR DISPENSERS - BY THE DRINK	33 36	230,261 299,818	230,261 299,818	12,952.19 16,864.78

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 211 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCAT	ION: 06-306 JAL				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5 <b>990</b> RET <b>L</b>	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	156 416	922,568 <b>6,8</b> 37,960	703,017 6,210,393	39,544.75 349,334.74
6000 6300 FIRE	BANKS Insurance agents, Carriers, Brokers and Services Tot. Finance, Insurance and Real Estate				
7000 7200 7300 7500 7600 7900 8010 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 EDUCATIONAL SERVICES	65 84 29 77 37	135,780 330,415 214,306 261,428 161,599	134,943 259,704 214,196 223,077 161,599	7,590.57 14,075.74 12,048.54 12,548.09 9,089.96
890 <b>0</b> 891 <b>0</b>	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	88	440,089	437,115	24,587.82
SERV	TOT. SERVICES	424	1,865,986	1,752,704	98,057.21
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,302	17,738,411	15,305,722	860,414.74

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 212 01/17/89 RUN NUMBER: 980.01

, L <sub>.</sub> O(	ATION : 06-405	LOVINGTON BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING DECE	MRFP. 1000	
SIC COD 070	E :		NO. TAX RETURNS	TOTAL REPORTED	TAXABLE	
AGR 131	I TOT. AGRICULTURE		KETOKHS	GROSS RECEIPTS	GROSS RECEIPTS	REPORTED TAX DUE
138 Mini	OIL AND GAS FIELD TOT. MINING	TURAL GAS, NATURAL GAS LIQUIDS SERVICES, EXCEPT DRILLING				
1500 1610 1620 1700	HIGHWAY CONTRACTOR NON-BUILDING HEAV	CONTRACTORS, EXCEPT HIGHIAN	300	8,338,518	8,167,864	439,035.56
CONS 2400 2700 2800 3200 3400 3600 3700 3900	LUMBER, WOOD AND F PRINTING AND PUBLI CHEMICALS AND ALLI STONE, CLAY, GLASS PRIMARY METAL INDU ELECTRICAL MACHINE TRANSPORTATION EQU MISCELLANGOUS	APER PRODUCTS SHING ED PRODUCTS , AND CONCRETE PRODUCTS ST., FABRICATED METAL PRODUCTS RY, EQUIPMENT AND SUPPLIES	291 449	2,012,445 5,316,137	1,687,982 4,716,258	90,419.59 253,189.48
MFG- 4100 4200 4810 4830 4900 4920 TCU- 5010 5040 5060 5070	LOCAL AND HIGHWAY MOTOR FREIGHT TRANS AIR TRANSPORTATION TELEPHONE AND TELEVISION RELECTRIC WATER AND GAS UTILITIES TOT. TRANSPORTATION MOTOR VEHICLES AND DRUGS, CHEMICALS AN GROCERIES AND RELAT ELECTRICAL GOODS AN	PASSENGER TRANSPORTATION 5., WAREHOUSING, TRANS. SERVICES GRAPH COMMUNICATIONS DN BROADCASTING SANITARY SERVICE UTILITIES I, COMMUNICATIONS AND UTILITIES AUTOMOTIVE EQUIPMENT D ALLIED PRODUCTS ED PRODUCTS D HOUSEHOLD APPLIANCES	59 39 30 182	1,658,314 2,069,679 3,484,569 10,674,421	1,414,779 1,776,970 2,830,136 9,214,823	76,044.37 95,512.13 152,119.84 495,296.72
5080 5090 5092 WHSL 5200 5252	MACHINERY, EQUIPMEN MISCELLANEOUS WHOLE PETROLEUM AND PETRO TOT. WHOLESALE TRAD BUILDING MATERIALS FARM EQUIPMENT DEALS	T AND SUPPLIES SALERS LEUM PRODUCTS E	102 156 27 359	3,090,915 1,480,439 643,619 7,112,683	2,911,629 448,163 616,416 5,573,387	156,176.40 24,088.82 33,132.37 299,246.02

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 213 01/17/89 RUN DATE: RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

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

LOCAT	ION: 06-405 LOVINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS		REPORTED
5300	GENERAL MERCHANDICE EVAPOR PERSON		GRUSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES		970,301	,,,,,,	51,736.10
5510 5540	MOTOR VEHICLE DEALEDS	185	16,210,748		796,444.74
5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	101	2,939,377 1,633,251	2,241,063	120,457.14
5600	APPAREL AND ACCESSORY STORES	117	1,633,251	1,345,728 578,577 493,889 2,831,870 1,522,815 2,551,442	72,332.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	113	5/8,/81 /07.880	578,577	31,098.52
5800	EATING AND DRINKING PLACES	221	3,444 041	493,889	26,546.50
5813	LIQUOR DISPENSERS - BY THE DRINK	67	1,527,957	2,831,8/0	152,213.05
5910 5920	DRUG AND PROPRIETARY STORES	63	2,636,387	2,551,662	81,851.34
5990	MISCELLANEOUS DETAILED		2,000,001		
RETL	TOT PETATI TRADE	524	4,587,399	3,708,508	199,330.13
	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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,520	40,900,845	35,828,402	1,925,774.52
6000 6100	CREDIT AGENCIES. EXCEPT RANKS AND SHAND-L ASSOC	25		497,745	26,753.77
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY, AND COMMITTY BROKERS DELDS EXCES SERV				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	71			
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31 31	118,465	108,317	5,822.05
65 <b>5</b> 0 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	73	1,244,040	1,075,889	57,828.99
FIRE	TUI. FINANCE, INSURANCE AND REAL ESTATE	199	1,933,786	1,725,248	92,732.04
7000	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 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	74			
7200	PERSONAL SERVICES	/ <del>4</del> 437	1,354,773 1,237,465	1,351,155	72,624.65
7300	MISCELLANEOUS BUSINESS SERVICES	173	1,23/,403	1,223,165	65,463.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	279	2,986,582 3,594,292	2,986,366	160,517.18
7600	MISCELLANEOUS REPAIR SERVICES	244	1,122,034	2,951,388	158,344.64
7900	AMUSEMENT AND RECREATION SERVICES	48	324.806	1,038,123 324,806	55,702.02
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	143	1,122,036 324,806 1,961,176 358,036 1,168,759	1.959.495	17,458.35
8100	HUSPITALS AND OTHER HEALTH SERVICES	36	358.036	1,959,495 358,036	105,322.88 19,244.45
8200	EDUCATIONAL CERUTOES	77	1,168,759	1,130,304	60,569.95
8900	MISCELLANEOUS SERVICES				
8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	477	3,765,042	2,993,670	160,909.76
SERV	TUI. SERVICES	2,021	17,965,948	16,409,165	881,137.96
92 <b>00</b> GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,168	94,970,877	83,190,455	4,470,010.02

TAXATION AND REVENUE DEPARTMENT

PAGE 214 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

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

LOCAT	IDN : 06-500 TATUM				
SIC CODE		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	95	1,612,551	1,550,421	83,335.14
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 INDUST., FABRICATED METAL PRODUCTS	32	320,808	320,808	17,243.36
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	67	373,613	360,483	19,375.98
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	29	186,364	186,364	10,017.06
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	25	309,036	252,401	13,566.52
ŤĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	1,402,709	779,789	41,913.60
5010 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	39	320,315	260,965	14,026.90
WHSL	TOT. WHOLESALE TRADE	83	1,114,632	997,734	53,497.65
5200 5300 5400 5540 5600 5700 5800 5813 5920	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	32 31 28	39,386 1,342,470 64,131	39,058 1,342,470 57,975	2,099.37 72,157.75 3,116.17
5990	MISCELLANEOUS RETAILERS	67	3,220,678	1,728,238	92,892.80

\* REQUEST \*
\* EDITED \*

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

LOCATION :		06-500	TATUM
SIC			

SIC CODE	TATUM		LEWIOD ENDING DEC	EMBER, 1988	
RETL 6000 6100 FIRE 7000	TOT. RETAIL TRADE  BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	NO. TAX RETURNS 201	TOTAL REPORTED GROSS RECEIPTS 5,098,831	TAXABLE GROSS RECEIPTS 3,597,818	REPORTED TAX DUE 193,382.73
7200 7300 7500 7600 7900 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 ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	35 43	40,306 190,403	40,306 182,844	2,166.45 8,891.54
9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	55 188	32 <b>0,843</b> 823,904	315,099 810,600	16,706.74 42,403.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	785	10,596,390	8,257,055	442,520.05

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 216 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 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	211 759	38,029,531 47,861,337	38,005,414 44,054,943	1,852,764.02 2,147,157.70
MINE	TOT. MINING	1,015	87,758,208	82,590,024	4,025,742.98
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	93	3,423,783	1,846,853	90,007.73
1700 CONS	TOT. CONTRACT CONSTRUCTION	260 413	9,574,626 25,696,808	9,431,535 17,160,114	456,044.63 832,786.53
2400 2700 2800 2900 3200 3400 3500 3800 MFG-	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 TOT. MANUFACTURING	25 70 165	1,797,265 2,274,768 12,184,413	1,259,022 1,919,239 4,678,171	61,377.32 92,888.69 227,386.64
4100 4200 4500 4600 4810 4830 4900	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	137 58 48 136	3,849,612 362,000 10,149,687 3,957,367 68,561,794	3,236,873 280,847 1,067,091 3,848,552 45,955,328	157,774.91 13,691.25 52,020.71 187,376.93
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53 547	17,257,214 104,725,269	12,611,028 67,584,457	614,490.84 3,294,182.92
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	62	3,385,137	2,197,135	107,110.36
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	54 68	4,964,720 10,107,879	3,030,024 9,767,980	147,713.69 476,176.81

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/17/85 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCATION : 06-006

RMDR LEA CNTY

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	48 264	2,849,596 21,443,930	1,932,746 16,976,904	94,221.34 827,584.31
5200 5252 5300	BUILDING MATERIALS FARM EQUIPMENT DEALERS	55	782,806	620,921	30,269.95
5400 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES' RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	32 88 84	104,086 2,715,341 433,110	103,171 2,056,873 345,352	5,019.01 100,272.55 16,835.89
5599 5600 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	29	37,265	19,210	936.51
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	112	2,616,307	2,616,307	127,544.91
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	542 1,022	44,438,723 51,959,763	22,231,824 28,770,792	1,081,845.02 1,400,609.15
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 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 LEGAL SERVICES EDUCATIONAL SERVICES	74 226 52 375	125,237 3,966,176 226,949 4,991,483	125,190 3,886,927 217,048 4,590,775	6,103.06 189,219.03 10,580.73 223,191.56
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	535 48 1,365	9,514,861 781,730 20,069,540	7,557,487 769,830 17,610,361	368,410.65 37,529.24 857,449.32
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,852	325,347,534	235,932,756	11,493,136.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

NUE DEPARTMENT PAGE 218
W MEXICO RUN DATE: 01/17/89
NUE SYSTEM RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOC	CATION: 26-112 RUIDOSO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
070 080 AGR	OO FORESTRY AND FISHERIES				
138 140 MIN	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
150 161 162 170	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	475	4,102,905	3,661,856	237,106.32
CON	TOT. CONTRACT CONSTRUCTION	954	6,719,813	4,959,206	320,890.59
230 240 270 320 340 370 390	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	46 33 68	1,151,445 524,132 133,748	771,173 459,440 123,685 1,398,760	50,126.27 29,862.04 8,039.59
MFG		193	1,967,824	1,398,760	90,893.59
410 420 450 481	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	5,211,000	4,830,496	313,964.91
483 490	O ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	7,012,890	6,555,922	426,134.93
492 TCU		157	15,458,477	14,339,831	932,071.65
502 504 507 508 509	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	43 28 117	281,496 902,539 218,853	89,058 312,829 132,165	5,788.80 20,333.89 8,587.71
509 WHS	PETROLEUM AND PETROLEUM PRODUCTS	49	1,130,397	915,313	59,495.35
520		266	2,544,158	1,459,465	94,862.22
525	51 HARDWARE STORES	34	2,086,603	1,031,899	67,067.29
530 531		86	822,609	819,957	53,297.24

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 21% RUN DATE: 01/17/8% RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 26-112 RUIDOSO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	124 26	21,528,225 988,656	20,166,718 986,625	1,310,836.69 64,130.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55 63	801,888 1,274,791	565,186	36,737.09
5600	APPAREL AND ACCESSIDY STADES		4,408,851	1,038,076 4,362,846	67,474.92 282,886.64
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	74	1,091,289	845,599	54,963.97
5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	463	9,201,661	9,120,454	592,980.54
5910	DRUG AND PROPRIETARY STORES	34	1,211,988	1,211,988	78,779.24
5 <b>920</b>	PACKAGE LIQUOR STORES	58	1,753,977	1,678,937	106,956.82
599 <b>0</b>	MISCELLANEOUS RETAILERS	1,231	8,548,989	7,231,571	467,848.02
RETL	TOT. RETAIL TRADE	2,647	68,846,919	63,725,009	4,137,194.03
6000	BANKS				.,20.,2,1.03
6120	SAVINGS AND LOAN ASSOCIATIONS	40	3,716,215	1,158,129	75,278.33
6200	SECUTY, AND COMPTY, BROKERS, DELRS, EYEGS, SERV				
6300	INSUKANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	KEAL EST, UPER-LESR-AGT, ETC., AND TITLE ARSTRACT	428	2,734,869	2,334,899	151,693.98
6550 Fire	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	745,418	745,418	48,452.15
TIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	561	7,460,995	4,400,138	285,934.51
700 <b>0</b>	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	619	6 710 207	4 470 400	
7200	PERSONAL SERVICES	402	4,710,297 1,147,423	4,470,499 1,052,029	288,367.61 68,188.33
7300	MISCELLANEOUS BUSINESS SERVICES	269	783,518	767,444	50,212.18
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	159	919,305	867,754	55,700.02
780 <b>0</b>	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	188	687,201	547,902	35,519.06
7900	AMUSEMENT AND RECREATION SERVICES	105	004 404		
8010	PHYSICIANS, DENTISTS AND OTHERS	308	804,684 3,698,803	803,575	52,183.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	300	3,078,803	3,698,623	240,410.57
8100 8200	LEGAL SERVICES	108	1,882,857	1,858,140	120,779.14
8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	48	155,597	118,109	7,370.95
8900	MISCELLANEOUS SERVICES	770	2 227 522		
8910	ENGINEERING AND ARCHITECTURAL SERVICES	730 69	2,903,582 334,694	2,543,753	163,633.19
SERV	TOT. SERVICES	3,045	19,370,845	302,670 18,365,478	19,673.58 1,188,811.69
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	.,,,,,	27,0,0,0,0	10,303,476	1,100,011.07
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,890	124,077,030	109,424,702	7,101,152.08

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 220 01/17/89 RUN DATE: RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

	ANNUAL SUMMARY BUSINESS ACTA	U			•
LOCA	ANNUAL SUMMARY BUSINESS ACTI ATION : 26-211 CAPITAN	VITY REPORTED IN	PERIOD ENDING DECE	MBER, 1988	
SIC CODE 0100 0700 AGRI	AGRICULTURAL PRODUCTION	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	1			
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	108 135	458,916 929, <b>33</b> 5	322,168	19 515 71
3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		727,335	766,446	18,515.71 44,061.71
4200 4810 4830 4900 4920 TCU- 5070 5090 WHSL	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVIC TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIE MISCELLANEOUS WHOLESALERS	25	578,056 2,775,895	506,727 1,485,419	29,136.83 85,411.56
5251 5300 5400 55400 5600 5920 5920 RETL 6510 FIRE	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRAC TOT. FINANCE, INSURANCE AND REAL ESTATE	38 147 271 T	<b>3</b> 26,076 577,422 2,022,383	326,076 496,386 1,886,240	18,749.37 28,369.98 108,286.61

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000

7200 PERSONAL SERVICES

MISCELLANEOUS BUSINESS SERVICES 7300

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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LOCAT SIC CODE	ION : 26-211 CAPITAN	TY REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8900 8910 SERV 9200 GOVT	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	28 76 205	231,779 126,026 551,035	231,779 126,026 548,793	13,327.27 7,246.53 31,384.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	777	6,813,493	4,762,786	273,423.13

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

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\* REQUEST \* EDITED \*

LOCAT	ION : 26-307 CARRIZOZO		TERIOD ENDING DEC	LIIDER, 1700	
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	58	350,747	338,188	19,445.81
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	49	456,711	455,111	23,653.04
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	31	686,982	547,441	31,477.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	1,365,646	1,212,121	67,181.10
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5251	BUILDING MATERIALS HARDWARE STORES	45	189,083	187,512	10,781.97
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	36	31,219	29,371	1,688.81
5510 5540 5599 5700 5800	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	1,956,061	1,849,461	106,344.02
5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	25 26	168,942 610,376	168,903	9,711.93
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	68	300,908	610,376	35,096.64
RETL	TOT. RETAIL TRADE	276	3,799,120	138,279 3,210,511	7,848.32 184,501.68
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	41	160,070	160,070	9,204.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	478,661	464,558	
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	38	48,707	48,707	26,712.11 2,800.61
750 <b>0</b>	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	109,046	107,660	6,153.53

\* REQUEST \*
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION: 26-307 CARRIZOZO	. KEI OKIED IN	LEKIOD FUDING DEC	EMBER, 1988	
SIC CODE 7600	MISCELLANEOUS REPAIR SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7900 8100 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 <b>6</b> 26	126,735 10,475	108,677 10,475	6,248.92 602.34
9119 9200 GOVT	FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	213	870,677	788,239	45,254.15
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	769	6,894,415	6,012,261	343,016.89

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\* REQUEST \* \* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 LOCATION : 26-406

~	CORONA		==== DEC	EMBEK, 1988	
SIC		NO. TAX Returns	TOTAL REPORTED	TAXARIF	•
150 161 162 170 CONS	D HIGHWAY CONTRACTORS D NON-BUILDING HEAVY CONTRACTORS. FYCERT HIGHWAY		GROSS RECEIPTS	GROSS RECEIPTS	REPORTED TAX DUE
2700 3200 MFG-	PRINTING AND PUBLISHING				
4100 4600 4810 4900 TCU-	PIPELINE TRANSPORTATION				
5020 5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	64	435,998	323,183	16,159.14
5200 5300 5400 5540 5800 5813	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSED	77			
5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 40	275,869	117,801	5,890.07
7000 7200 7300 7600 7800 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES	139	32,398 851,783	27,566 653,381	1,378.35 32,669.13
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	38	113,266	113,156	5,657.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 26-406

\* REQUEST \*

\* EDITED \*

SIC CODE NO. TAX TOTAL REPORTED RETURNS TAXABLE GROSS RECEIPTS REPORTED GROSS RECEIPTS TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TAX DUE 279 1,621,805 1,278,045 63,902.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 226 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : 26-501 RUIDOSO DOWNS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	39	291,930	238,334	13,704.20
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	73 112	68,754 417,423	53,623 373,770	3,081.95 21,490.39
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
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	95	2,704,885	2,534,657	145,742.80
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 62	5,452 1,348,014	5,379 737,406	309.34 42,400.88
5200 5300 5400 5510 5540 5599 5700 5800 5820 5990	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	31	60,417	60,181	3,460.39
RETL	TOT. RETAIL TRADE	113 303	1,492,181 6,176,048	1,102,638 4,218,890	63,401.74 241,539.81
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33 26	151,999 116,819	151,029 69,406	8,684.22 3,990.85

\* REQUEST \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	TION: 26-501 RUIDOSO DOWNS	Y REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
FIRE 7000 7200 7300 7500 7600 7900 8010 8600	TOT. FINANCE, INSURANCE AND REAL ESTATE 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 DEPLICATION SERVICES	NO. TAX RETURNS 59 100 28 43	TOTAL REPORTED GROSS RECEIPTS  268,818  601,177  2,245,031 110,242	TAXABLE GROSS RECEIPTS 220,435 463,081 2,244,851 85,298	REPORTED TAX DUE 12,675.07 26,627.19 129,078.96 4,904.66
8900 SERV 9200 9393 GOVT	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	90 326	395,555 4,061,639	378,395 3,878,206	21,755.45 222,994.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,031	15,887,073	12,803,012	735,123.37

5300

5400

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

RETAIL FOOD STORES

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCA	FION : 26-026 RMDR LINCOLN 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				
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	260	3,264,325	3,118,545	147,430.69
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	305 605	3,001,938 15,003,291	2,650,488 12,737,146	125,870.74 604,286.79
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	45 93	255,583 1,274,241	70,173 1,028,825	3,333.23 48,869.19
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	37 37	511,345 387,653	483,202 236,147	22,952.10 11,216.95
4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	71	1,317,907	1,246,405	59,204.29
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88 26 297	4,799,071 533,678 9,409,315	4,114,776 187,755 6,550,709	195,451.87 8,918.36 311,158.73
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	50	1,168,449	116,311	5,524.81
WHSE	TOT. WHOLESALE TRADE	75	1,461,551	372,265	17,682.63
5200	BUILDING MATERIALS				

33

31,324

580,544

31,259

580,544

1,484.82

27,409.96

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 26-026 RMDR LINCOLN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592 5599 5600 5700	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	470,599	184,575	8,767.29
5800 5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	95 88 207 567	1,065,157 8,621,726 804,937 12,271,747	1,065,157 6,882,747 621,946 10,012,353	50,172.44 326,930.56 29,427.41 474,883.39
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 PERSONAL SERVICES	116	898,797	800,656	38,031.22
7300 7500 7600 7800 7900 8010 8100	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 LEGAL SERVICES	113 25 87	371,139 118,521 334,527	357,827 115,559 299,197	16,828.28 5,489.07 14,211.84
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	336	1,344,385	889,159	41,867.66
SERV	TUT. SERVICES	772	3,465,168	2,834,648	134,109.93
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,472	51,435,412	41,608,905	1,974,456.17

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

RUN DATE: 01/17/8 RUN NUMBER; 980.01

\* REQUEST \* \* EDITED \* .

LOCATION: 32-032 LOS ALAMOS		: *		
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE				
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	659	41,168,441	38,531,688	2,070,636.72
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	952 1,679	19,432,259 65,678,740	8,630,159 51,877,303	463,871.14 2,787,963.61
2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS	67	1,331,031	1,005,786	<b>54,061</b> .01
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS		2,552,085	138,428	7,440.50
3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	12 <b>2</b> 32 <b>6</b>	2,096,957 41,364,340	329,338 13,565,866	17,701.92 729,165.32
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES	41 35 113	241,005 353,090 214,975,967	101,286 164,958 12,131,987	5,444.11 8,866.49 615,367.34
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	244	218,287,468	15,057,205	772,597.82
5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	458,013	15,921	855.77
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS	55 199	5,005,427 2,610,604	2,173,539 361,646	116,827.67 19,438.47
WHSL TOT. WHOLESALE TRADE	327	9,133,612	2,956,992	158,938.26
5200 BUILDING MATERIALS 5252 FARM EQUIPMENT DEALERS	63	2,292,971	1,152,181	61,929.78
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	3,723,812	3,698,843	198,812.85

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

PAGE 231 RUN DATE: 01/17/89 RUN NUMBER: 980.01

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\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 32-032 LOS ALAMOS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	25 145	2,905,402 33,530,461	2,900,542 33,127,727	155,904.16 1,780,615.34
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	46	733,287	733,145	39,406.55
55 <b>99</b> 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	63 98	3,260,448 1,378,561	2,733,718 1,238,035	146,937.37 66,544.37
5800 5 <b>81</b> 3	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	323	7,532,388	7,368,388	396,050.82
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	82 36	1,909,130 2,625,999	1,909,130 2,555,145	102,615.78 137,339.09
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,055 2,081	18,288,716 78,763,494	8,345,114 66,183,567	448,549.76 3,557,366.75
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	1,880,224	824,696	44,327.42
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 HOLDING AND OTHER INVESTMENT COMPANIES	51 213 74	230,256 2,339,010 1,962,281	230,256 1,301,768 556,256	12,376.28 69,970.07 29,898.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	417	6,699,286	3,041,996	163,507.39
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	99 916 1,249 48 178 189	5,058,894 2,549,226 8,120,970 14,162,942 2,776,567 896,085	4,117,367 2,508,878 6,401,213 10,537,506 2,440,593 659,813	221,212.34 134,831.65 343,434.08 566,390.96 131,149.06 35,462.94
7900 8010 8060 8100 8200 8600 8900 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	761 51 71 167 55 812 183 4,828	14,854,673 986,381 829,847 1,230,768 702,394 107,446,999 5,021,560 164,960,136	14,716,309 938,903 829,847 991,214 644,938 95,875,107 4,884,980 145,869,500	791,001.70 50,465.99 44,604.32 53,176.25 34,665.41 5,153,185.55 262,567.69 7,839,500.10

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9300 LOCAL GOVERNMENT - COUNTIES

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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 32-032

\* REQUEST \*

\* EDITED \*

SIC CODE

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

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

9,985

601,097,065

312,477,932

16,757,535.12

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 233 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCATION: 19-113

DEMING

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	22112110				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				100 DOE
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	161	1,632,920	1,259,817	66,140.40
1700 CONS	TOT. CONTRACT CONSTRUCTION	357 552	2,225,525 11,408,903	1,655,111 10,413,198	86,891.57 546,608.32
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	34	352,995	146,856	7,709.94
2700 3200 3400 3670 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	40 29	793,040 715,445	583,280 378,847	30,622.20 19,889.46
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	30 177	76,835 2,503,771	45,063 1,244,794	2,365.82 65,351.75
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	51 84	729,470 1,457,140	548,579 356,727	28,800.39 18,728.25
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	81 31	3,260,662 1,233,954	3,257,864 1,233,454	161,634.78 64,756.35
TCU-	TUT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	309	14,620,928	10,245,630	528,492.53
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	3,659,795	262,238	13,767.48
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27 157 46	118,911 420,592 2,109,594	89,755 335,861 1,799,211	4,712.16 17,626.56 94,458.58
	THE TRADE	300	7,314,266	3,016,385	158,354.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 234 01/17/89 RUN NUMBER: 980.01 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \* \* EDITED \*

			LINEOD ENDING DEC	LIBER, 1700	
LOCAT	ION: 19-113 DEMING				
SIC					
CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	70	3,166,793	2,375,595	124,718.78
5252	FARM EQUIPMENT DEALERS				
5300	CENEDAL MEDCHANDICE ENGER BERTHAND COLOR				
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	12,327,977	10,702,665	561,889.86
5400	DEPARTMENT STORES	63	7,239,874	7,211,556	378,606.73
5510	RETAIL FOOD STORES	152	14,464,207	12,832,384	673,700.12
5540	MOTOR VEHICLE DEALERS	36	1,087,967	793,276	41,646.99
5592	GASOLINE SERVICE STATIONS	253	4,037,793	3,222,551	169,183.96
5599	MOBILE HOME DEALERS			0,000,000	1077103.70
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	99	2,793,008	2,168,207	113,830.85
5700	APPAREL AND ACCESSORY STORES	77	1,086,373	1,062,137	55,762.20
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	2,561,538	2,430,414	127,596.76
5813	EATING AND DRINKING PLACES	270	6,089,353	5,454,852	286,365.74
5910	LIQUOR DISPENSERS - BY THE DRINK	231	4,119,433	4,111,029	215,829.09
5920	DRUG AND PROPRIETARY STORES	31	3,334,539	3,019,419	158,519.55
5990	PACKAGE LIQUOR STORES		-,,	0,01,,(1,	130,317.33
	MISCELLANEOUS RETAILERS	874	4,206,275	3,372,717	176,513.84
RETL	TOT. RETAIL TRADE	2,410	68,285,214	60,422,293	3,171,602.81
6000	BANKS			00,122,270	3,1,1,002.01
6100					
6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	SAVINGS AND LOAN ASSOCIATIONS				
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	159	572,351	571,068	29,981.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		2.2,022	3/1,000	27,701.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	246	1,558,082	1,049,326	55 090 95
7000	HOTELO MARTINE		1,550,002	1,047,320	55,089,85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	321	3,932,753	3,628,820	189,761.03
7200	PERSUNAL SERVICES	417	1,461,786	1,420,443	
7300	MISCELLANEOUS BUSINESS SERVICES	285	1,686,644	1,615,722	74,568.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	349	2,258,388	2,155,485	84,812.24
7680	MISCELLANEUUS REPAIR SFRVICFS	225	657,835	599,599	111,827.55
7800	MOTION PICTURE THEATERS AND PRODUCTION		057,035	277,277	31,479.01
7900	AMUSEMENT AND RECREATION SERVICES	84	179,715	179,713	0 (07 05
8010	PHYSICIANS, DENTISTS AND OTHERS	226	2,529,446		9,427.25
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	703,225	2,453,947	128,832.24
8100	LEGAL SERVICES	104	1,068,554	675,553	35,466.57
8200	EDUCATIONAL SERVICES	104	1,000,554	1,041,126	54,659.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SEDUTATE	451	1 450 049	1 170 001	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	451	1,459,048	1,132,281	59,372.67
SERV	TOT. SERVICES	2,577	14 147 044	15 111 771	
		2,5//	16,147,844	15,111,334	791,160.48
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 19-113

DEMING

SIC CODE

NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

6,643

124,783,220

104,276,362

5,462,242.79

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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129,194.91

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATI	ON: 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	26 26 52	1,843,463 254,561 2,098,024	1,601,736 2,494 1,604,230	84,091,14 130.91 84,222.05
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				1
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE				
5252 5300 5400 5510 5540 5600 5800 5813 5990 RETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 107	51,405 375,136	50,742 353,407	2,663.93 18,553.89
7000 7500 7600 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	67	1,000,329	138,784	7,271.73
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

279

3,879,251

2,461,130

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 237 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 19-019	RMDR	LUNA	CNTY
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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				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	104	2,596,375	2,133,478	112,007.60
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	123 273	912,098 6,655,570	751,658 5,594,582	39,462.11 292,476.86
2000 2300 2700 3400 3500 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	2,578,503	138,440	7,268.10
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 84	241,166 3,125,146	74,838 230,174	3,928.98 12,084.14
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	37	564,176	163,068	8,561.10
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50 62 18 <b>2</b>	1,163,978 6,076,255 7,941,255	1,163,978 5,871,832 7,257,928	57,651.45 308,271.17 377,583.83
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	37 34 122	1,181,770 898,024 6,646,535	487,084 709,288 2,538,104	25,571.92 37,237.58 133,250.49
5200	BUILDING MATERIALS				

5200 BUILDING MATERIALS

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5400 RETAIL FOOD STORES

5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS

5592 MOBILE HOME DEALERS

5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

5800 EATING AND DRINKING PLACES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/17/8
RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	TON: 19-019 RMDR LUNA CHTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5813 5990 RETL 6510 FIRE	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	140 233	1,596,679 2,080,392	1,427,931 1,837,890	74,861.75 96,384.62
7000 7200 7300 7500 7600 7900 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	91	728,354	414,322	21,751.94
8200 8900 SERV 9200 GOVT	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	79 236	287,945 1,185,416	270,448 826,230	14,149.39 42,739.27
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,168	28,309,219	18,529,873	967,379.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 239 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

STOCK   STOC	LOCATI	ON : 13-114 GALLUP				
## AGRICULTURAL SERVICES ## AGRICULTURAL SERVICES ## AGRICULTURAL SERVICES ## TOT. AGRICULTURE ## TOT. AGR						
1096	0800	FORESTRY AND FISHERIES	31	770 272	707 607	
HIGHMAY CONTRACTORS	1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	703,407	39,566.61
POOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS   36   15,078,919   2,841   159.84	1610 1620 1700	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS				173,528.29 1,238,353.73
PETROLEUM REFINING AND RELATED INDUSTRIES 33 1,507,584 1,507,584 1,507,584 84,801.58 1,507,584 1,507,584 1,507,584 84,801.58 1,507,584 1,507,584 1,507,584 84,801.58 1,507,584 1,507,584 1,507,584 84,801.58 1,507,584 1,507,584 1,507,584 84,801.58 1,507,584 1	2010 2300 2400	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	36	15,078,919	2,841	* 1, 1
## TOT. MANUFACTURING 380 35,556,192 6,044,430 339,982.66  ## 4000 RAILROAD TRANSPORTATION 410 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 411 618,698 157,158 8,840.14 6200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 76 1,316,322 290,693 16,304.47 6400 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 69 6,369,194 6,368,922 327,544.18 6400 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TOUT TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 274 18,970,879 15,050,830 815,854.48 65010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 42 2,040,196 1,327,863 74,692.28 65040 GROCEPTES AND BELLED PRODUCTS	2900 3200 3400 3600 3670 3700	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	33 29	1,507,584 4,252,898	1,507,584 926,836	84,801.58 52,133.68
## 100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION ## 1 618,698 157,158 8,840.14 1 6200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 76 1,316,322 290,693 16,304.47 16,304.47 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	MFG-	TOT. MANUFACTURING			110,460 6,044,430	
4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5010 MOTUR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCEPIES AND RELATED PRODUCTS 5047 GROCEPIES AND RELATED PRODUCTS 5048 37 3,412,357 3,078,333 173,156.26 5058 37 3,412,357 3,078,333 173,156.26 5069 GROCEPIES AND AUTOMOTIVE EQUIPMENT 507 42 2,040,196 1,327,863 74,692.28	4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION				
5010 MOTUR VEHICLES AND AUTOMOTIVE EQUIPMENT 42 2,040,196 1,327,863 74,692.28 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES		6,369,194 3,412,357		
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCEPIES AND RELATED PRODUCTS			274	18,970,879	15,050,830	815,854.48
AIIAII GUICEDIES AND DELATED DOGRUATO	5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	42	2,040,196	1,327,863	74,692.28
	5040	GROCERIES AND RELATED PRODUCTS	93	5,846,755	179,211	10,080.64

PORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 240 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 13-114

\* REQUEST \*
\* EDITED \*

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	and the same of th				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEL.	TAXABLE Gross Receipts	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	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 FOULTMENT DEALERS	55 720 58 1,032	520,780 57,429,968 1,727,329 68,861,896	307,035 1,621,556 1,124,433 5,070,618	17,270.70 91,172.55 63,249.36 285,182.24
5200 5251	BUILDING MATERIALS HARDWARE STORES	60	12,977,667	5,724,763	322,017.96
5252 5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MORTIF HOME DEALERS	199 61 45 73 446	9,412,345 57,866,139 71,814,646 10,265,873 14,967,839	9,326,113 37,370,568 58,338,055 7,727,392 6,532,775	50 2,1 3,2 4,7 38,7
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	278 265 205 828 263 63 89 1,842 5,161	10,334,660 10,790,373 28,531,273 9,412,33	6,643,764 10,241,967 7,881,314 28,497,482 9,404,798 6,741,092 3,806,473 21,317,959 221,183,265	1,6% 52. 37 21. 1,700
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSESS. SAVINGS AND LOAN ASSOCIATIONS		1,848,8 455,4	,	18%
6200 6300 6510 6550 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS. SCRV. INSURANCE AGENTS, CARRIERS, BROKERS AND SELECTES REAL EST. OPER-LESR-AGT., ETC., AND TITLE SELECT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	67 198 <b>3</b> 6	667, 2 <b>,5</b> 43,	448,50° 1,477,41. 4,161,98°	
7000 7200 7300 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LOSPERSONAL 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			7,600,4 4,859,64 8,644,. 9,355,584 1,207,68	7. 22

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: PAGE 241 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ION: 13-114 GALLUP	Y REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
8100 8200 8600 8900 8910 SERV 9200 9393 GOVT	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	NO. TAX RETURNS 138 49 26 1,013	TOTAL REPORTED GROSS RECEIPTS  2,011,515 260,508 34,813 7,367,420 47,442,983	TAXABLE GROSS RECEIPTS  1,985,577 248,740 34,803 5,955,872 41,642,234	REPORTED TAX DUE 111,688.68 13,736.31 1,956.21 334,646.78 2,339,777.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,749	510,123,690	329,718,313	18,505,816.64

ORT NO. 080

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 242 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 13-013 RMDR MCKINLEY CHTY

7	LUCATI	ON . 13-013 KINDK PICKINEEL CALL				
-	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 1310		METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
	1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	28	711,418	708,728	36,322.28
MINE		NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	95	64,793,448	4,072,276	208,704.15
	1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	148	4,678,980	3,948,900	202,369.58
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	293 527	8,440,166 28,673,950	5,795,103 23,910,546	296,999.01 1,225,403.97	
	2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	37	62,094	46,944	2,371.84
2900 3400	2900	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING	<b>3</b> 3	56,665,818	7,358,420	377,119.05
	MFG-	TOT. MANUFACTURING	117	57,675,872	7,603,297	389,635.03
	4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION				
	4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	102	6,629,886	6,629,886	333,871.00
	4900 492 <b>0</b>	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	112	28,490,294	14,173,819	726,408.24
	TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	290	99,471,644	21,951,140	1,119,085.29
	5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
	5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	156	5,827,005	2,423,448	124,201.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: PAGE 243 RUN DATE: 01/17/89 COMBINED REVENUE SYSTEM RUN NUMBER: 980.01 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \* \* EDITED \*

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 13-013 RMDR MCKINLEY CHTY

SIC					
CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	207	26,390,612	22,786,233	1,167,794.45
5200 5251	BUILDING MATERIALS HARDWARE STORES	51	1,770,690	394,076	20,196.40
5300 5400 5510 5540 5592 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	197 128 33 92	13,586,992 10,068,454 896,213 562,437	6,010,062 7,288,404 115,568 157,758	308,015.78 373,530.76 5,922.86 8,073.70
5700 5800 5813 5920 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	104 128	1,921,558 3,216,333	1,773,464 3,216,333	90,890.00 164,837.11
RETL	TOT. RETAIL TRADE	515 1,3 <b>3</b> 0	165,134,665 199,244,791	161,317,959 181,462,635	8,267,166.17 9,299,335.86
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	32	177 054	177.057	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	_	137,954	137,954	7,070.14
7200 7300 7500 7600 7900 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	30 83 136 107 45 43	280,780 373,924 331,091 769,021 512,762 260,013	32,046 250,695 262,920 640,534 53,875 260,013	1,593.08 12,846.48 13,474.62 32,740.91 2,761.14 13,325.68
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	309	1,563,341	1,154,990	58,811.61
920 <b>0</b> 9393 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	796	6,592,791	5,123,615	262,066.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,429	490,080,042	273,052,960	13,986,864.89

\* REQUEST \*
\* EDITED \*

RUN DATE: 01/17/89 RUN NUMBER: 980.01

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

ANNUAL SUMMARY -	BUSINESS	ACTIVITY	REPORTED	TN	PEDIAN	ENDYNA		
WAGON MOUND					LEKTOD	EUDING	DECEMBER,	1988

LOCATION : 30-115 WAGON MOUND

-004	MAGON MOUND		=======================================	FILDEK' 1309	
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				····· <b>5</b> 02
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 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				
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	44	450,081	330,465	18,336.25
5300 5400 5540 5599 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36	98,000	98,000	5,414.65
6000 6700 FIRE	BANKS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	106	316,080	304,958	16,930.36
7200 7300 7500 7600 7800 7900 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
		34	18,880	18,872	1,041.08
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	235	944,501	749,364	41,579.45

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 245 RUN DATE: 01/17/89 RUN NUMBER: 980.01

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATI	ON : 30-030 RMDR MORA 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				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	106 195	2,181,100 3,126,126	2,104,681 2,933,064	100,511.17 140,083.99
2400 3200 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33	128,407	45,162	2,166.16
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	48 43 132	838,545 1,256,269 2,153,206	687,622 1,121,036 1,857,774	33,008.02 53,790.90 89,140.27
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	56	968,159	27,395	1,313.96
WHSL	TOT. WHOLESALE TRADE	114	1,610,427	419,465	20,123.77
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	50 94	61,938 1,061,324	58,682 894,014	2,828.60 42,932.06
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	100	301,007	121,581	5,842.96
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	45 97 92 521	117,137 328,855 434,630 2,432,753	117,137 328,855 308,594 1,940,817	5,624.88 15,790.69 14,742.64 93,135.08
11212	TOTAL TRADE		_,,	_,	

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

\* REQUEST \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 246 01/17/89 RUN DATE: 01/17/8 RUN NUMBER: 980,01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 RMDR MORA CHTY

LOCA	TION: 30-030 RMDR MORA CHTY	IVITY REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPOR TAX DU
7500 7600 7800 7900 8010 8900	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 MISCELLANEOUS SERVICES	49 30 83 36	79,232 43,923 350,211 65,050	79,231 40,400 319,374 36,555	3,774 69 1 1,932 85 1 15,297 15 1,747 96
8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	33 70	365,746 145,254	271,619 117,595	13,027,18
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government	356	1,203,841	1,018,316	5,622.62 48,787.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
	THIS LOCATION	1,384	10,908,481	8,344,255	399,620.39

(EPORT NO. 080

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 247 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
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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 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				, <b>5</b> 62
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	695	13,899,335	11,503,081	643,271.26
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	867 1,593	10,274,779 26,445,473	4,949,257 18,055,900	278,010.99 1,011,482.57
2000 2010 2300 2400 2700 3200 3400 3500 3670 3700 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	57 61 30 25	6,548,523 3,127,290 2,525,663 25,255,074	255,338 2,435,271 316,145 16,628	14,340.90 136,983.97 17,783.16 892.25
3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	67 331	526,684 41,912,542	166,636 3,566,087	9,373.31 200,513.12
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	28 249 53	558,480 3,992,865 498,045	555,842 1,007,508 369,583	31,266.13 56,537.41 20,789.09
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TO THE PROPERTY OF THE PR	88 42 42	9,954,082 4,090,702 14,573,710	9,942,857 3,846,509 12,612,887	510,546.08 216,366.11 709,474.85
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	543	43,986,482	33,194,920	1,818,339.74
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	41	1,974,017	1,186,795	66,757.19
5040 506 <b>0</b>	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	58	7,468,244	1,495,085	84,098.51

PORT NO. 080

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

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\* REQUEST \*
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LOCAT	ION: 15-116 ALAMOGORDO	KELOKIED IN	PERTOD ENDING DEC	EMBER, 1988	
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEI <b>PTS</b>	REPORTED Tax Due
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	31	4,404,473	1,015,192	57,104734
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	204 25 388	1,556,773 816,724	821,310 632,970	46,198.74 35,604.56
5200 5251	BUILDING MATERIALS HARDWARE STORES	91	16,381,939 10,775,548	5,160,567 5,604,664	290,289.56 315,262.32
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	163	5,109,007	4,991,352	280,763,62
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	63 377 89	19,771,334 44,131,773 28,391,851	19,647,126 39,600,899 2,846,066	1,105,150.84 2,227,415,34
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	204 29 169	5,741,961 526,843	2,296,810 302,976	160,091,25 129,193.41 17,042.41
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	371 245	5,789,148 6,148,958 6,349,376	4,274,896 6,107,877 5,852,465	240,462.89 343,278.41 328,872.73
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	164 58	19,345,795 6,523,641 5,682,133	17,698,029 6,347,049 5,231,594	994,107.76 357,021.48 294,277.14
5990 RETL	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	2,064 4,763	21,330,059 187,783,267	17,536,901 140,031,237	982,696.31 7,870,841.04
6000 6100 6120	BANKS CREDIT AGENCIES. FXCFPT RANKS AND STAND-L ASSOC	7.0	13,641,419	2,199,840	123,741.03
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES.	36	492,930	180,480	10,152.03
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	81 326	640,522 4,652,810	640,522 4,143,857	35,987.89 232,883.32
7000	HOTELS, MOTELS, TRATIFE PARKS AND OTHER LODGING	558 378	20,021,429 8,195,877	7,543,059	423,844.58
7200 7300 7391	TERSONAL SERVICES	1.232	5,797,831 3,036,898	5,898,903 5,656,839 2,354,355	331,763.61 316,847.79 131,637.38
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	676 433	4,897,894 2,904,817	4,569,527 2,341,123	254,567.55 131,666.45
7900 8010 8060	PHYSICIANS, DENTISTS AND OTHERS	196 524	1,010,913 9,789,325	1,010,428 9,780,004	55,424.73 550,024.54
3000	HOSPITALS AND OTHER HEALTH SERVICES	167	3,691,362	3,649,075	205,248.41

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

RUN DATE: PAGE 249 01/17/89

RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	206 56 35 1,103 64 5,753	2,781,302 951,198 132,434 5,558,568 689,526 55,756,581	2,748,418 865,583 95,003 4,665,132 631,648 50,584,672	154,595.84 48,067.36 5,299.95 261,668.82 35,530.20 2,837,765.89
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,020	396,936,342	261,011,041	14,613,976.41

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

\* REQUEST \* \* EDITED \*

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/17/89 ( RUN NUMBER: 980,01

LOCATION	:	15-213	CLOUDCROFT
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67.0	CLOODCROFT		- ansino bec	ELIPEK, 1988	
SIC COD	<b>.</b>	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED
1500 1610 1620 1700 CONS 2300 2400 2700 3200 3900 MFG-	HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION  APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	150 232	448,156 1,758,085	303,621 1,497,827	17,836.20 87,974.91
4200 481 <b>0</b> 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES RADIO AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTA	36	216,450	89,244	5,180.53
4900 4920 TCU-	RADIO AND TELEGRAPH COMMUNICATIONS  RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES  TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  HAPPHARE DAMAGE TO THE PROPERTY OF THE PROPERTY OF T	43	386,173	386,173	20,173.02
5070 5090 Whsl	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALERS	102	1,298,524	1,173,989	66,457.14
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5510 5540 5600 5800	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DESCRIPTIONS	39 38	155,510 716,818	155,007 710,939	9,106.71 41,687.66
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 52 256	58,555 567,478	58,555 562,505	3,440.12 33,047.17
6000 6510 Fire	BANKS REAL EST ODED 1 700	468	1,271,075 3,169,825	1,175,658 3,032,652	69,067.55 178,085.99
7000 7200 7300	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	106 100 48 26	519,706 2,595,158 147,261 156,427	514,632 2,535,220 147,261 156,427	30,234.63 148,944.13 8,651.61 9,190.10

\* REQUEST \*

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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	TION: 15-213 C	LOUDCROFT BUSINESS ACT	IVITY REPORTED IN I	PERIOD ENDING DEC	EMBER, 1988	
SIC CODE 7500 7600 7900 8010	AUTOMOBILE RENTAL, MISCELLANEOUS REPA AMUSEMENT AND BEGO	REPAIR AND OTHER SERVICES	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
8900 8910 SERV 9200 GOVT	MISCELLANEOUS SERVI ENGINEERING AND ARC TOT. SERVICES	TS AND OTHERS ICES CHITECTURAL SERVICES JDE EDUCATION AND INSTITUTION	33 95 353 NS	317,774 289,397 3,596,770	317,774 276,889 3,477,092	18,669.23 16,254.61 204,266.57
TOT-	TOTAL FOR ALL INDUS	TRIES IN THIS LOCATION	1,325	10,587,038	9,811,840	573.751.01

TAXATION AND REVENUE DEPARTMENT

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\* REQUEST \* \* EDITED \*

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 15-308 TULAROSA				
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 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	104 187	517,540 2,437,599	139,933 1,919,737	7,869.80 107,655.65
2400 2700 3200 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	53	656,880	656,880	33,669.68
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	1,076,900	913,352	51,376.05
ŤĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	2,399,568	2,016,446	110,145.23
507 <b>0</b> 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34 59	25,382 307,106	24,275 267,436	1,365.44
520 <b>0</b>	BUILDING MATERIALS	3,	307,100	207,430	15,043.28
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	32	99,387	97,574	5,488.55
5540 5592 5599 5600	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	1,223,169	539,274	30,334.15
5700 5800 5910 5920	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	91	1,173,752	1,171,909	64,437.98
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	151 406	779,246 7,780,379	709,487 6,484,414	39,908.52 363,265.69
600 <b>0</b> 651 <b>0</b>	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	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	29	30,473	30,473	1,714.11
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	77	93,642	93,642	5,246.30
8060 8200 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	91 253	73,600 555,961	64,059 533,025	3,599.78 29,953.50
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,108	13,719,566	11,370,633	634,479.50

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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ANNUAL	SUMMARY -	- BUSINESS	ACTIVITY	REPORTED	IN PERIOD	ENDING	DECEMBER,	1988

LOC	ATION: 15-015 RMDR OTERO CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
010 070 080 AGR	0 AGRICULTURAL SERVICES 0 FORESTRY AND FISHERIES				
150 161 162	0 HIGHWAY CONTRACTORS 0 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	464	42,199,137	39,099,917	2,003,865.00
170 CON	U SPECIAL TRADE CONTRACTORS	541 1,067	13,797,386 58,619,924	5,474,318 45,146,846	279,956.67 2,313,167.97
240 270 320 340 350 367	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	26 25	420,334 120,728	80,824 120,646	4,142.24 6,179.40
370 380	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECISE INSTRUMTS	35	18,582,545	17,198,257	881,410.66
390 MFG	U MISCELLANEOUS MANUFACTURING	88 223	3,345,337 23,027,714	3,283,693 20,783,949	168,142.96 1,065,009.32
410 420 450 460	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	31 79	431,264 412,012	425,823 118,927	21,823.40 6,019.44
481 483	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	103	4,627,795	4,558,322	225,601.37
490 492 TCU	GAS UTILITIES	155 25 448	8,677,677 3,258,701 19,468,877	6,093,182 316,634 11,658,666	312,246.13 16,227.45 589,388.92
5020 5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING FOULT AND SUPPLIES	30	1,951,857	697,216	35,732,32
5080 5090 5090 WHSI	J MACHINERY, EQUIPMENT AND SUPPLIES D MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	31 86	3,760,577 581,373	3,711,644 112,044	190,221.76 5,742.25
520		182	6,628,554	4,778,800	244,913.48
525 530	L HARDWARE STORES	38 62	227,515 208,720	146,518 142,605	7,509.02 7,308.49

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED PEVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	135	2,350,872	1,868,333	95,666.09
5540 55 <b>92</b>	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	77	303,006	141,151	7,220.52
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	53	218,960	171,711	8,800.24
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	139 80 715 1,379	1,780,171 1,014,559 4,276,989 10,736,005	1,694,403 1,014,559 3,201,320 8,719,609	86,838.23 51,961.51 163,984.43 446,661.64
6000 6100 6300 6510 6550 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 TOT. FINANCE, INSURANCE AND REAL ESTATE	33 84	386,848 501,403	306,992 417,723	15,720.14 21,313.25
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	104 124 183	385,712 512,350 2,000,219	193,608 511,934 1,979,594	9,922.51 26,236.57 101,493.73
7500 7600 7900 8010 8200	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	132 138 42 25	1,184,375 2,470,755 440,195 7,150	993,380 2,324,933 435,600 7,150	50,906.58 119,152.86 21,776.50 366.41
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	46 405 70 1,301	357,096 3,765,881 42,570,716 54,778,833	346,963 3,418,446 42,460,914 53,756,905	17,781.86 174,964.58 2,176,112.23 2,754,288.47
9200 9396 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,737	174,367,295	145,637,213	7,453,920.38

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\* REQUEST \*

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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, Lo	CATION: 10-117	TUCUMCARI	REPORTED IN	PERIOD ENDING DEC	FMRFD 1000	
4	DE		NO. TAX	TOTAL REPORTED		
01 07 AGI	00 AGRICULTURAL	PRODUCTION SERVICES TURE	RETURNS	GROSS RECEIPTS	TAXABLE Gross Receipts	REPORTED TAX DUE
150 162 170 CON	O SPECIAL TRAD S TOT. CONTRAC	DING CONTRACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS CONSTRUCTION	237	965,746		
201( 230( 2400 2700 3200	PRINTING AND	AND OTHER MEAT PRODUCTS SEXTILE MILL PRODUCTS AND PAPER PRODUCTS PUBLISHING	357	1,780,933	642,375 1,368,837	38,431.86 81,821.26
3400 3700 3900 MFG-	IKANSPODTATIA		29	380,318	307,645	18,427.61
4000 4100 4200 4810	RAILROAD TRAN LOCAL AND HIG MOTOR FREIGHT	TWAY PASSENGER TRANSPORTATION	119	7,268,846	436,730	26,144.93
4830 4900 4920 TCU-	RADIO AND TELL ELECTRIC WATEL	HWAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	45 35 65	319,734 255,624 2,339,450	214,435 28,314 2,338,610	12,830.82 1,694.70 123,313.41
5010 5020 5040 5060 5070	DRUGS, CHEMICA GROCERIES AND	AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS RELATED PRODUCTS	208	8,913,412	7,626,041	439,974.17
5080 5090 5092 WHSL	MISCELLANEOUS	IPMENT AND SUPPLIES WHOLESALERS	28 113 41	16,606 266,710	15,601 154,668	933.69
5200 52 <b>52</b> 5300 5 <b>31</b> 0	BUILDING MATER FARM EQUIPMENT GENERAL MERCHA	IALS DEALERS NDISE, EXCEPT DEPARTMENT STORES RES	211 43	1,091,698 2,102,183 1,098,339	598,954 810,954	9,218.18 35,850.14 48,494.19
5400	RETAIL FOOD STO	RES DEPARTMENT STORES DRES	48 70 74 150	1,485,233 2,692,560 5,895,551 14,051,469	932,529 753,088 2,672,825 5,854,869 12,365,435	55,884.24 45,110.79 159,885.28 350,224.89 739,014.18

₹EPORT NO. 080

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : 10-117 TUCUMCARI		· LATOR LABINO BEO	-(IDER) 1700	
SIC		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	36 190	1,039,864 2,555,330	919,292 2,248,133	55,068.38 134,660.57
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	52 51 298 150 37	437,511 296,850 7,892,059 2,744,357 1,507,020	434,873 296,850 7,874,736 2,738,005 1,345,959	25,984.62 17,728.53 471,636.96 163,679.49
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	424 1,677	2,942,177 45,612,547	1,928,895 41,338,611	80,553.82 115,412.28 2,473,079.46
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	25	677,117	677,117	40,544.59
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	88 152	189,414 915,335	189,414 915,335	11,228.74 54,690.07
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	432 284 192 254 180	7,084,625 814,619 535,782 1,104,247 894,535	6,744,206 807,563 468,237 1,037,249 804,088	403,979.73 47,914.52 28,012.99 62,093.76 48,099.41
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	91 192 28 52	678,006 2,515,442 860,427 619,689	631,784 2,511,532 858,983 617,609	37,841.27 150,432.79 51,443.57 36,955.19
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	252	1,400,319	1,368,777	81,867.59
92 <b>00</b> 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	1,998	16,640,052	15,982,209	956,545.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,800	85,036,803	69,238,004	4,126,223.88

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

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\* REQUEST \*
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LOCAT	ION : 10-214 SAN JON	•			
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				
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	51 89	81,79 <b>6</b> 365,143	68,317 304,673	4,058.14 18,185.11
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5599 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	990,911	990,911	59,369.23
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 97	19,891 1,039,217	17,097 1,034,448	1,023.69 61,977.21
7000 7200 7300 7500 7600 7900 8600 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 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	25 26	25,757 54,019	25,757 53,264	1,540.14 3,170.85
SERV	TOT. SERVICES	90	176,289	175,534	10,478.31
9200 GOVT TOT-	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT  TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	335	2,054,084	1,877,819	112,357.29

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PHYSICIANS, DENTISTS AND OTHERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 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	62 97	197,778 293,891	156,481 226,862	9,375.77 13,565.75
4100 4200 4810 4900 TCU- 5020 5080 5080 WHSL	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  DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	42	1,130,114	836,883	50,110.05
5200 5251 5300 5400 5510 5540 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 49 45 28 54 87 358	66,004 956,242 92,068 56,165 503,700 1,241,229 3,455,310	65,740 930,649 92,068 55,633 503,243 684,297 2,852,675	3,937.17 55,735.82 5,520.65 3,325.92 29,556.64 40,961.96 170,255.80
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE		0,132,010	2,032,073	170,233.80
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	49	54,868	54,868	3,280.96
7500 7600 7800 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS DEPAIRS AND PRODUCTION	36 58	121,570 346,574	121,570 333,840	7,276.32 19,936.32

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\* REQUEST \*
\* EDITED \*

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

LOCAT	ANNUAL SUMMARY BUSINESS ACTIVIT ION : 10-309 LOGAN	Y REPORTED IN	DEDTAG	EMBER, 1988	
SIC CODE 8060 8600 8900 SERV 9200	HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	NO. TAX RETURNS 80 310	TOTAL REPORTED GROSS RECEIPTS  203,614 963,329	TAXABLE GROSS RECEIPTS 192,611	REPORTED TAX DUE
9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT  TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	862	5,931,685	910,433 4,914,475	54,387.17 293,571.47

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	Aller		THOUSTRIAL CLASSIF	ICATION	KUN NUMBER: 980.01
LOCA	ANNUAL SUMMARY BUSINESS ACTIVI TION: 10-407 HOUSE	TY REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
SIC CODE 1500 1700 CONS	GENERAL BUILDING CONTRACTORS	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4810 4900 TCU- 5080 5090 WHSL	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	29	93,147	75,026	4,300.86
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7500 8900 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	34	867,478	708,992	40,687.18
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	1,151,044	971,604	55,765.18

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

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\* REQUEST \* ANALYSIS OF GR \* EDITED \*

	LOCAT	TION : 10-010 RMDR QUAY CNTY				
	SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
)	0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE			OKOSS KEGETI IS	TAX DOE
	1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
	1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	45	2,936,046	2,920,716	152,646.31
	1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 120	130,584 8,251,703	127,352 7,925,300	6,681.20 415,129.36
	2400 3500 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	413,12,.30
	4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
	4810 4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	55 56	729,994 1,711,555	673,716 1,550,264	34,493.44 81,134.67
	TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	2,982,998	2,762,782	143,488.15
	5020 5040 5080 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
	WHSL	TOT. WHOLESALE TRADE	55	1,231,187	292,369	15,314.39
-	5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
	5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	29	42,814	41,059	2,154.07
-	5599 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
•	5813	LIQUOR DISPENSERS - BY THE DRINK	50	176,954	176,785	9,247.97

\* REQUEST \* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 RMDR QUAY CNTY

LOCATION : 10-010

SIC CODE	RMDR QUAY CNTY	- SWIED IN	FERTUD ENDING DEC	EMBER, 1988	
5990 RETL 6510 FIRE 7000	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	NO. TAX RETURNS 80 228	TOTAL REPORTED GROSS RECEIPTS  542,756 2,294,579	TAXABLE GROSS RECEIPTS 137,867 1,220,666	REPORTED TAX DUE 7,230.44 63,956.73
7300 7300 7500 7600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	55 36 54 61	880,888 809,740 215,689 90,665	875,566 729,147 169,742	41,517.49 38,206.76 8,874.29
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	237	2,151,097	77,051 1,912,005	4,034.26 95,790.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	850	17,210,036	14,400,875	748 7/0 07
				_	748,760.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 17-118 CHAMA			1700	
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	43 89	219,513 846,511	172,386 633,866	8,837.54 33,065.24
2000 2700 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	36	806,834	693,681	36,418.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	2,014,621	1,824,769	95,800.33
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	37 82	1,259,555 1,513,751	324,132 452,940	17,016.91 23,779.30
5200 5251	BUILDING MATERIALS HARDWARE STORES	Ű.	1,313,731	732,770	23,777.30
5252 5300 5400 5540 5599 5700	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45 52 70	429,791 2,754,040 408,138	425,980 2,364,309 384,434	22,363.96 124,126.24 20,182.81
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	87	1,243,114	1,240,761	65,140.04
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	179 535	799,725 6,851,180	743,129	39,014.34
6000	BANKS	,,,,	4,031,100	6,095,814	320,030.48

\* REQUEST \*
\* EDITED \*

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

LOCATION	:	17-118	CHAMA

SIC	CHAMA		FULL ENDING DEC	EMBER, 1988	
CODE 6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND REPAIR SERVICES	40 96 53 40 51	218,452 574,176 80,033 151,621 126,857	217,810 574,138 80,033 150,171	11,435.06 30,142.36 4,201.75
8010 8100 8900 8910 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	46	124,141	124,257	7,883.99 6,518.88
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	370	2,014,604	1,817,774	5,349.22 95,428.64
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,228	13,470,055	11,053,585	580,096.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 266 RUN DATE: 01/17/89 RUN NUMBER: 980.01

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### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON: 17-215 ESPANOLA (R.A.)				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION 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				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	144	2,171,624	1,699,481	97,559.35
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	301 484	6,597,857 11,119,779	4,882,827 8,773,493	280,695.82 504,245.55
2000 2300 2400 2700 2900 3400 3700 3800	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 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	30	822,172	612,644	35,227.02
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	107	1,792,989	1,264,109	72,686.36
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	303,878	278,684	15,719.63
4830 4900 492 <b>0</b>	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	25 26	1,104,613 3,013,698	958,495 2,056,146	55,113.44 118,228.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	11,082,740	9,397,533	540,053.49
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	91 36 170	366,500 1,801,646 2,609,794	110,222 1,692,734 1,867,583	6,337.80 97,332.19 107,370.40
5200	BUILDING MATERIALS	5 <b>5</b>	6,576,377	1,009,741	58,044.86

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 267 RUN DATE: 01/17/89 RUN NUMBER: 980.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

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

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	124	9,446,403	7,323,859	421,121.90
5310	DEPARTMENT STORES	35	2,293,960	2,290,359	131,695.69
5400	RETAIL FOOD STORES	161	25,535,996	22,220,084	1,277,654.75
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	59	2,501,347	2,358,335	135,604.26
5592		69	1,177,662	698,139	40,130.86
559 <b>9</b>	MOBILE HOME DEALERS	33	1,934,006	1,926,664	110,783.21
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	• • •			
570 <b>0</b>	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	104	729,655	705,594	40,557.11
5800	EATING AND DRINKING PLACES	34	419,853	333,760	19,185.38
5813	LIQUOR DISPENSERS - BY THE DRINK	273 94	5,205,716	5,199,359	298,456.05
5910	DRUG AND PROPRIETARY STORES	81	2,219,529 8,317,063	2,219,529	127,623.01
5920	PACKAGE LIQUOR STORES	50	692,369	6,886,650 691,543	392,075.53
599 <b>0</b>	MISCELLANEOUS RETAILERS	557	4,870,073	4,189,728	39,763.72 240,320.56
RETL	TOT. RETAIL TRADE	1,785	73,834,308	59,153,009	3,395,990.91
	B 4 W/A	-7	, , ,	37,133,007	3,3,3,,,0.,1
6000 6100	BANKS	46	1,361,210	1,289,795	74,163.21
6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	83,094	81,749	4,700.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	94	885,480	826,626	47,518.81
670 <b>0</b>	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	204	7,664,771	6,688,351	384,567,92
		204	7,004,771	0,688,331	304,367.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,346,318	1,090,906	62,723.08
7200	PERSONAL SERVICES	287	1,886,795	1,882,398	107,021.86
7300	MISCELLANEOUS BUSINESS SERVICES	161	828,028	654,388	37,604.73
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	261	1,559,072	1,466,650	84,015.35
7800	MISCELLANEOUS REPAIR SERVICES	67	371,441	330,983	19,031.56
7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	51	97,359	97,359	5,598.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	450	5,575,474	5,460,003	313,697.55
8100	LEGAL SERVICES	96	657,676	(5) 157	7/ 07/ 00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	70	057,076	651,153	36,874.89
8900	MISCELLANEOUS SERVICES	326	1,528,146	1,172,626	67,395.90
SERV	TOT. SERVICES	1,778	17,180,273	16,136,429	925,435.96
0200	CTATE COUR EVOLUBE EDUCATION	-,	1.,100,273	10,130,427	723,733.70

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

GOVT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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5,945,952.17

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

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

SIC CODE NO. TAX TOTAL REPORTED RETURNS TAXABLE GROSS RECEIPTS 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) REPORTED GROSS RECEIPTS TAX DUE TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4,682 126,235,141 103,551,839

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 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	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	35 225	3,030,433 6,853,178	3,030,433 6,765,054	151,521.65 338,252.86
MINE	TOT. MINING	286	14,216,860	14,075,680	703,784.17
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	258 46 107 614 1,025	3,329,018 3,343,871 10,101,825 11,274,420 28,049,135	3,659,935 2,338,736 9,794,322 9,218,994 25,011,987	182,943.70 116,936.79 489,688.27 460,457.03 1,250,025.79
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	48 29	211,435 240,311	140,112 59,909	7,005.61 2,995.48
3200 3400 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION FOUTPMENT	39	191,659	37,913	1,895.69
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	85 237	2,788,479 3,748,039	913,725 1,266,758	45,674.81 63,326.53
4100 4200 4600 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	68 83 31 50	327,525 482,660 1,901,821 5,138,395	326,352 199,478 1,529,011 4,987,845	16,317.71 9,897.22 76,450.56 249,392.24
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	82	10,733,863	8,851,195	442,559.79
ŤĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	340	21,250,698	17,890,741	894,460.56
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	29	465,457	29,823	1,491.17
5090	MISCELLANEOUS WHOLESALERS	78	125,368	78,736	3,936.83

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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### ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

LOGAT	TOW . 17-017 KINDE KIN ARKIBA CNIY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	154	2,370,144	277,590	13,879,88
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	30 27	5,978,216 360,978	15,576 344,529	778 31 17,183 87
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	200 252	2,330,672 2,424,482	2,179,636 1,936,312	108,981.84 96,815.61
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	155	486,297	189,259	9,463.00
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
5813 5920 5990	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	127 260 47	1,040,300 1,942,536 556,843	693,054 1,845,924 352,129	34,652.74 92,296.29 17,606.43
RÉTL 6000	TOT. RETAIL TRADE  BANKS	548 1,693	4,379,075 20,422,577	3,711,154 11,975,776	185,340.08 598,528.86
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	637,269	421,674	21,083.72
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	95 137	645,512 234,235	586,314 233,893	29,315.71 11,694.38
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	202 203	1,437,253 530,974	1,371,286 489,091	68,811.69 24,446.84
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION	80	155,029	108,476	5,423.85
8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	44 37	49,482 199,716	49,412 199,716	2,470.64 9,985.77
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	36 488	284,632 3,331,830	284,632 2,424,301	14,231.60 121,060.40
SERV	TOT. SERVICES	1,378	7,089,426	5,952,628	297,714.12
9200 <b>93</b> 00	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 271 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

SIC CODE NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS 9393 LOCAL GOVERNMENT - MUNICIPALITIES REPORTED GROSS RECEIPTS GOVT TOT. GOVERNMENT TAX DUE

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5,239 98,263,768 77,202,491 3,859,286.17

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

PAGE 272 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

LOCAT	ION: 11-119 PORTALES				
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	313 546	2,058,613 5,298,619	1,233,707 4,256,047	70,803.50 243,556.93
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	29	65,245,127	80,623	4,623.91
2400 2700 2800 3200 3500 3700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	56	2,877,964	1,532,524	87,927.04
MFG-	TOT. MANUFACTURING	132	68,652,143	1,724,120	98,898.11
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	76 78	1,716,250 3,446,979	142,114 3,446,922	8,131.92 176,202.43
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	50	6,682,121	5,056,651	290,149.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	252	14,999,174	11,270,793	624,634.35
501 <b>0</b> 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	536,266	291,946	16,761.00
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	77	15,306,383	738,008	42,313.00
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	184 35 363	2,235,537 1,909,231 20,067,194	379,238 736,205 2,224,095	21,699.23 42,191.33 127,478.60
5200 5251	BUILDING MATERIALS HARDWARE STORES	54	2,309,495	1,253,201	71,792.98

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

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\* REQUEST \*
\* EDITED \*

LOCAT	ION : 11-119 PORTALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 5300 5400 5510 5510 5599 5600 5800 5810 5920 5990 RETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	179 33 122 55 133	1,931,144 4,030,474 1,940,901 18,110,470 1,363,415 6,919,380 3,001,694 1,202,834 5,680,126 770,618 3,439,819	1,344,693 3,867,955 1,929,498 16,651,790 1,157,025 2,927,079 2,620,398 1,200,338 1,794,114 4,841,004 770,618 3,024,440 2,836,457 48,122,956	77,183.54 221,763.96 109,751.61 953,544.82 66,114.73 168,069.53 150,330.11 68,743.65 101,307.57 277,865.03 44,142.14 173,530.91 162,098.31 2,755,522.52
6000 6100 6120 6300 6510	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	31	679,172	660,313	37,821.45
6550 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	191	464,090 1,466,973	441,300 1,425,323	25,313.72 81,708.36
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	139	1,057,812 1,595,962 866,969 2,478,529 699,958	1,048,318 1,576,123 806,902 2,441,390 633,072	60,129.62 90,211.13 46,164.85 139,832.24 36,268.29
7900 8010 8060 8100 8200 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	91 208 49 58	395,448 2,817,271 7,745,353 350,883	395,266 2,630,143 7,690,413 350,883	22,689.76 150,965.88 440,833.19 20,090.91
8900 8910 SERV 9200 GOVT	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	446 32 1,845	1,506,403 118,778 19,801,382	1,462,896 88,965 19,292,386	83,910.15 5,099.19 1,105,828.49
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,306	194,437,042	88,416,573	5,043,397.93

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

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

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING 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				
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	54	294,510	262,013	15,034.54
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	14,005	11,736	674.66
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 126	1,654,545 2,191,135	141,869 649,374	8,135.30 37,241.60
7000 7200 7300 7500 7600 7900 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	26 106	43,529 139,381	42,829 137,942	2,458.72 7,908.90
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	100	137,361	137,772	7,700.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	330	2,676,362	1,095,878	62,846.58

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 11-310 DORA

	LOCAI	DORA DORA				
	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED
	1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING			NEGET 13	TAX DUE
	1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
	3400 3500 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
	410 <b>0</b> 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46			
	5010 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	40	255,741	224,334	11,754.00
	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	58	239,578	89,204	
	7300 7900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES TOT. SERVICES			37,204	4,675.93
-	9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
:	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	904,344	647,599	33,820.97

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

\* REQUEST \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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18,754.38

	AMMILLE				
LOCAT	ANNUAL SUMMARY BUSINESS ACTIVITY TON: 11-408 CAUSEY	REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
SIC CODE		NO. TAX	TOTAL REPORTED	TAMARIA	
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture	RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26	64,276	54,173	2,692.86
520 <b>0</b> 5300 59 <b>90</b> Retl	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				100 m
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
200 60VT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				

58

617,694

375,924

\* REQUEST \*
\* EDITED \*

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

ANNIIAI CUMMA							,
WHORL SUMMARY -	- BUSINESS	ACTIVITY	PEDODZER				
ANNUAL SUMMARY FLOYD			KEFUKIED	IN PERIOD	ENDING	DECEMBER,	1988

	ANNIIAI CIIMMADA			.0011011	700:01
	ANNUAL SUMMARY BUSINESS ACTIVITY TION: 11-502 FLOYD	REPORTED IN	PERIOD ENDING DECE	MBER, 1988	•
SIC CODE 1500	GENERAL BUTLDING COM	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5060 5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	48	205,500	153,043	7,634.05
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
7600 7900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES TOT. SERVICES	30	22,438	20,399	1,008.51
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	F2/ P0P		
			524,593	429,661	21,372.08

5592

5599

MOBILE HOME DEALERS

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 278 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 11-011 RMDR ROOSEVELT CHTY

	22 322				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	70	2,113,490	702,576	35,061.40
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	74	1,217,499	1,212,766	60,599.45
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	116 215	1,258,186 7,586,204	1,078,760 7,157,372	53,766.12 357,126.98
2000 2010 2400 2700 3200 3900 MFG-	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 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	67	481,309	252,898	12,636.88
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	54 67	4,039,504 1,353,553	84,303 1,161,114	4,208.55 56,921.16
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	9,466,329	5,590,452	279,031.86
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	16,222,301	8,157,093	406,160.81
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5251 5252 5300 5400 5510	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	50 30	247,941 34,700	208,003 33,992	10,389.04 1,694.43

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/17/8 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCATION	:	11-011	RMDR	ROOSEVELT	CNTY	
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	TI VII KINDE ROUSEVELT CHTY		75-170	CUBEK, 1988	
SIC CODE 5700 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
8510	REAL EST, OPERALES AND AND	141 311	1,097,458 2,404,904	664,809 1,69 <b>9,20</b> 2	33,135.06
FIRE 7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND REPAIR SERVICES AMUSEMENT AND RECORDS	47 26 78	471,617 56,206 310,903	221,870 54,696	84,795.90 11,051.27 2,726.61
8900 SERV 9200 GOVT	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	106 290	1,264,386 2,150,236	279,884 1,248,875 1,840,451	13,959.52 62,297.33 91,779.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,271	32,412,886	21,168,063	1,055,426.36

PORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/17/89 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 980.01

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\* REQUEST \* \* EDITED \*

### ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATI	ON : 29-120	BERNALILLO				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRO AGRICULTURAL SER TOT. AGRICULTURE	RVICES				
1500 1620 1700 CONS	GENERAL BUILDING NON-BUILDING HEA SPECIAL TRADE CO TOT. CONTRACT CO	AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS	182 304	1,614,517 7,643,263	1,218,103 6,227,111	68,353.04 347,417.43
2000 2400 2900 3200 3400 3800 3900 MFG-	LUMBER, WOOD AND PETROLEUM REFINE STONE, CLAY, GLA PRIMARY METAL IN	ING AND RELATED INDUSTRIES ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS ., OPTIC., OTHER PRECIS. INSTRUMTS. ANUFACTURING				
4200 4500 4810 4900 4920 TCU-	AIR TRANSPORTAT TELEPHONE AND T ELECTRIC WATER GAS UTILITIES	RANS., WAREHOUSING, TRANS. SERVICES ION ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	79 34 159	999,087 2,123,865 3,928,110	998,095 1,192,846 2,819,427	52,158.25 66,404.46 153,594.60
5020 5040 5060 5070 5080 5090 WHSL	GROCERIES AND R ELECTRICAL GOOD HARDWARE, PLUMB	S AND HOUSEHOLD APPLIANCES ING AND HEATING EQUIP. AND SUPPLIES PMENT AND SUPPLIES HOLESALERS	63	151,284	102,978	5,658.26
5200 5251 5300 5400 5540 5599 5600 5700	RETAIL FOOD STO GASOLINE SERVIC MISCELLANEOUS V APPAREL AND ACC	DISE, EXCEPT DEPARTMENT STORES RES E STATIONS EHICLE AND AUTO ACCESSORY DEALERS	53 70 46	521,874 3,539,753 371,390	513,242 2,780,458 339,363	28,569.72 154,789.15 18,943.95
5800 5813	EATING AND DRIN		101 60	1,696,807 1,321,514	1,655,007 1,321,514	92,453.91 73,850.34

8060

8100

8200

GOVT

HOSPITALS AND OTHER HEALTH SERVICES

LEGAL SERVICES

TOT. GOVERNMENT

EDUCATIONAL SERVICES

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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9,941.04

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCAT	ION : 29-120 BERNALILLO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
591 <b>0</b> 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	209 594	23,129- 7,990,222	275,299- 6,749,907	12,628.66- 379,153.27
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	289,917	276,899	15,428.26
6510 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	748,140	652,007	36,519.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
720 <b>0</b> 7300	PERSONAL SERVICES	171	733,540	266,475	14,788.80
7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	145	361,799	360,699	20,000.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	e 7	07.070		
7600	MISCELLANEOUS REPAIR SERVICES	57 49	93,038	84,397	4,670.58
780 <b>0</b>	MOTION PICTURE THEATERS AND PRODUCTION	47	153,533	116,576	6,103.59
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8 0 6 0	UNCOTTALE AND OTHER HEALTH GEORGES				

8900 MISCELLANEOUS SERVICES 163 469,711 339,797 18,798.90 ENGINEERING AND ARCHITECTURAL SERVICES 8910 SERV TOT. SERVICES 679 2,225,915 1,546,904 85,513.00 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

25

177,697

177,697

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,930 31,506,839 24,262,469 1,354,407.67

\* REQUEST \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 282 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY	BUSINESS	ACTIVITY	PEDODIEN	7.11	DE2		
IEMEZ CDDZUGA	<del>-</del>		KEFUKTED	ΤM	PERIOD ENDING	DECEMBER,	1988

LOCATION: 29-217 JEMEZ SPRINGS SIC CODE TOTAL REPORTED TAXABLE NO. TAX RETURNS GROSS RECEIPTS REPORTED GROSS RECEIPTS TAX DUE 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 77 957,426 760,788 115 42,794.32 2,023,996 2700 PRINTING AND PUBLISHING 1,749,949 98,434.02 MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 RETAIL FOOD STORES 5400 34 GASOLINE SERVICE STATIONS 38,070 5540 37,411 2,104.40 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 83,625 81,452 148 4,581.69 553,738 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 488,454 27,475.56 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 31 MISCELLANEOUS REPAIR SERVICES 24,713 7600 24,459 1,375.79 HOSPITALS AND OTHER HEALTH SERVICES 8060 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 8900 MISCELLANEOUS SERVICES SERV -TOT. SERVICES 128 271,910 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 182,417 10,261.04 GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 283 RUN DATE: 01/17/8

\* REQUEST \* \* EDITED \*

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

RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 29-217

JEMEZ SPRINGS

SIC CODE

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

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-

441 3,669,870

3,134,773

176,330.44

7600

7900

MISCELLANEOUS REPAIR SERVICES

AMUSEMENT AND RECREATION SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 284

17,841.16

01/17/89

RUN DATE:

317,176

RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 29-311 CUBA SIC NO. TAX TOTAL REPORTED TAXABLE CODE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 61 1,513,608 1,228,180 69,085.11 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE 59 310,297 15,019 844.83 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 55 1,528,948 998,028 56,139.06 RETAIL FOOD STORES 5400 61 2,491,857 1,817,985 102,219.62 5540 GASOLINE SERVICE STATIONS 71 224,251 122,070 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 6,866.44 5599 APPAREL AND ACCESSORY STORES 5600 5800 EATING AND DRINKING PLACES 66 694,546 692,207 38,936.65 581**3** LIQUOR DISPENSERS - BY THE DRINK 39 508,600 505,600 28,440.02 5990 MISCELLANEOUS RETAILERS 90 750,622 626,210 35,227.12 RETL TOT. RETAIL TRADE 428 6,994,604 5,396,875 303,534.94 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 68 317,693 253,274 14,246.62 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 42 367,804

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

				-0111011	,
LOCA	ANNUAL SUMMARY BUSINESS ACTIVIT ATION : 29-311 CUBA	Y REPORTED IN	PERIOD ENDING DEC	EMBER, 1988	
8010 8010 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
920 <b>0</b> 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL	176	933,906	813,491	45,756.07
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	839	10,249,471	7,906,822	444,716.61

\* REQUEST \*

\* EDITED \*

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

LOCA	TION: 29-409 SAN YSIDRO	REPORTED IN	PERIOD ENDING DECE	EMBER. 1988	
SIC CODE	TUN: 29-409 SAN YSIDRO	NO. TAX	TOTAL REPORTED		
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	RETURNS	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				
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. manufacturing				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<u>.</u> .			
5070 5090 Whsl	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALERS	36	480,398	448,124	25,206.98
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS				
5599 5800 5813 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	27	201,425	201,425	11,330.20
RETL 6510 FIRE	TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	29 117	323,001 2,106,217	234,541 1,521,922	13,192.96 85,608.17
720 <b>0</b> 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	26	81,508	81,508	4,257.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 287 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 29-409

SAN YSIDRO

SIC CODE

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

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

214

2,705,120

2,085,037

116,956.52

\* REQUEST \*
\* EDITED \*

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

RUN DATE: PAGE 285 RUN NUMBER: 980,01

	ANNUAL SUMMARY -	N115 =		- MINE OL	WOSTLICKLION
LOCATION : 29-504	ANNUAL SUMMARY - CORRALES	- BUSINESS ACTIVIT	Y REPORTED	IN PERIOD ENDING	DECEMBER 1000
SIC	OUKKALLS				

SIC CODE  OTHER STORY OF THE PRODUCTION AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES  TOT. AGRICULTURAL SERVICES  TOT. AGRICULTURAL SERVICES  SECURT SERVICES  TOT. AGRICULTURAL SERVICES  TOT. AGRICULTURAL SERVICES  TOT. AGRICULTURAL SERVICES  SECURT SERVICES  TOT. AGRICULTURAL SERVICES  TOT. AGRICULTURAL SERVICES  SECURT SERVICES  TOT. AGRICULTURAL SERVICES  SECURT SERVICES  TOT. AGRICULTURAL SERVICES  TOT. AGRICULTURAL SERVICES  TOT. AGRICULTURAL SERVICES  SECURT SERVICES  TOT. CONTRACTORS  TOT. CONTRACTORS EXCEPT HIGHWAY  CONSTRUCT SERVICES  TOT. CONTRACT CONSTRUCTION  APPAREL MODI AND PAPER PRODUCTS  TOT. CONTRACT CONSTRUCTION  APPAREL MODI AND PAPER PRODUCTS  TOT. MANUFACTURING  TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  TOT. MANUFACTURING  TOT. MANUFACTURING  TOT. MANUFACTURING  TOT. MANUFACTURING  TO		EMPER 3000	PERIOD ENDING DEC	REPORTED IN	ION : 29-504 CORRALES	LOCATIO
O1000 AGRICULTURAL PRODUCTION O7000 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE  1500 GENERAL BUILDING CONTRACTORS 1610 HIGHMAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY CONS TOT. CONTRACT CONSTRUCTION 210 SPECIAL TRADE CONTRACTORS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, MOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3500 MISCELLANEOUS AND AUTOPACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS AND UTILITIES 5010 MOTOR FREIGHT TRANS, WARRHOUSING, TRANS. SERVICES 4920 GAS UTILITIES 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 MOTOR VEHICLES AND AUTOMOTIVE AND SUPPLIES 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 MOTOR VEHICLES AND AUTOMOTIVE AND SUPPLIES 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 MOTOR VEHICLES AND AUTOMOTIVE AND SUPPLIES 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 MOTOR VEHICLES AND AUTOMOTIVE AND SUPPLIES 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 MOTOR THROWOTH AND SUPPLIES 5010 MOTOR THROWOTH AND SUPPLI		INDEK, 1988	252116		CORRALES	SIC
1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING CONTRACTORS, EXCEPT HIGHWAY  CONS TOT. CONTRACT CONSTRUCTION 210 SPECIAL TRADE CONTRACTORS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, CLASS, AND CONCRETE PRODUCTS 3200 MISCELLANEOUS MANUFACTURING 3200 STONE, CLAY, CLASS, AND CONCRETE PRODUCTS 3200 MISCELLANEOUS MANUFACTURING 3200 MISCELLANEOUS MISCELLA	REPORTED TAX DUE	TAXABLE GROSS RECEIPTS	TOTAL REPORTED GROSS RECEIPTS	NO. TAX RETURNS		0700
APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MFG- TOT. MANUFACTURING  LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOUL MATER AND SANITARY SERVICE UTILITIES  MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ELECTRIC WATER AND SANITARY SERVICE UTILITIES  TOUL TO T. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MOTOR GROCERIES AND RELATED PRODUCTS MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MOTOR GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MHSL TOT. WHOLESALE TRADE  MISCELLANEOUS WHOLESALERS  TOT. WHOLESALE TRADE  436 3,197,367 2,416,039 2,416,039 246,052 59,249 35 246,052 313,873 35 266,052 313,873 35 36,562 313,873	115,499.00	2,053,325	2,621,424		NON-BUILDING HEAVY CONTRACTORS, FYCERT HIGHING	1610 H 1620 H 1700 S
TOT. MANUFACTURING  101. MANUFACTURING  102. LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 103. 829,255 103. 829	17,900.78 135,901.73	318,235 2,416,039	525,100 3,197,367		APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	2300 A 2400 L 2700 P 3200 S
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 5200 BUILDING MATERIALS 5200 BUILDING MATERIALS 530 S60,883 553,706 553,706 553,706 554,029 554,029 554,029	3,332.79 3,045.86 17,502.95	56,542	246,052	35	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4100 LC 4200 MC
5020 DRUGS, CHEMICALS AND AUTOMOTIVE EQUIPMENT 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 5200 BUILDING MATERIALS	28,881.62	553,706	560,883		GAS UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4920 GA TCU- TO
5200 BUILDING MATERIALS 65 1 366,029 46,725	135,428.24	2,447,868	2,695,190	126	RUGS, CHEMICALS AND AUTOMOTIVE EQUIPMENT ROCERIES AND RELATED PRODUCTS ACHINERY, EQUIPMENT AND SUPPLIES	5020 DR 5040 GR 5080 MA 5090 MI
5599 MISCELLANGUES TORES	2,496.57 14,236.92	46,725 255,442	264,029 1,160,884		UILDING MATERIALS ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5200 BU) 5300 GEN 5400 RE1
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 DISPENSIONER	33,153.61	589,397	616,450	-	ITING AND DETANGE FURNISHINGS AND APPLIANCE STORES	5800 EAT
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	56,393.67 73,956.66	1,003,073 1,314,785	1,315,393	46	SCELLANEOUS DETAIL BY THE DRINK	5990 MIS
6000 BANKS 487 2,088,490 1,456,694 487 5,310,339 4,588,708 30 64,060 61,105	81,842.06 257,988.77 3,437.14	4,588,708	5,310,339	487	NKS	6000 BAN

\* REQUEST \* \* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 29-504 CORRALES

LUCA	IION: 29-504 CORRALES		- THIOD FUDING DEC	EMBER, 1988	
SIC CODE 6300 6510	INSURANCE AGENTS CARRIEDS PROVIDE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	38	174,650	169,074	9,510.39
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	586,022	512,491	28,827.65
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 RECREATES AND PRODUCTION	91 123 26	133,685 575,580 42,229	128,683 408,488 28,426	7,238.47 22,960.62 1,598.97
8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	36	154,144	154,144	8,670.60
8900 8910 SERV 9200 9393 GOVT	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	29 202 31 602	113,934 1,798,767 108,849 3,140,488	106,621 754,541 73,289 1,818,830	5,997.46 42,442.98 4,122.51 102,252.19
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,982	17,185,162	12,540,622	702,677.97

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 290 RUN DATE: 01/17/87 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON: 29-524 RIO	O RANCHO				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 AGRI	AGRICULTURAL SERVICE TOT. AGRICULTURE	ES				
1500 1610 1620 1700 CONS	GENERAL BUILDING CON HIGHWAY CONTRACTORS NON-BUILDING HEAVY ( SPECIAL TRADE CONTRA TOT. CONTRACT CONSTR	CONTRACTORS, EXCEPT HIGHWAY	684 32 34 838 1,588	29,477,046 6,744,670 1,453,975 12,642,161 50,317,852	23,106,871 6,249,591 1,407,745 4,248,198 35,012,406	1,357,281.66 367,163.49 82,705.02 249,577.72 2,056,727.89
2000 2300 2400 2700	FOOD AND KINDRED PRO APPAREL AND TEXTILE LUMBER, WOOD AND PAI PRINTING AND PUBLIS	PER PRODUCTS	51	225,832	63,798	3,748.16
3200 3400	STONE, CLAY, GLASS,	AND CONCRETE PRODUCTS T., FABRICATED METAL PRODUCTS	44	6,493,650	305,675	17,958.44
3500 3600	MACHINERY, EXCEPT E	LECTRICAL	29	1,703,334	31,450	1,847.70
3670 3800 3900 MFG-	3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING	TS AND ACCESSORIES PTIC., OTHER PRECIS. INSTRUMTS.	26 35 112 360	2,125,522 306,506 10,587,453 22,408,589	7,968 111,780 1,201,447 2,274,100	468.13 6,567.06 70,585.03 133,603.37
4100 4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS TELEPHONE AND TELEG ELECTRIC WATER AND GAS UTILITIES	ASSENGER TRANSPORTATION ., WAREHOUSING, TRANS. SERVICES RAPH COMMUNICATIONS SANITARY SERVICE UTILITIES , COMMUNICATIONS AND UTILITIES	100	6,390,310 30,590,983	6,371,661 30,040,405	343,593.78 1,734,132.48
5010 5020 5040 5060 5070	MOTOR VEHICLES AND DRUGS, CHEMICALS AN GROCERIES AND RELAT ELECTRICAL GOODS AN HARDWARE, PLUMBING	AUTOMOTIVE EQUIPMENT ID ALLIED PRODUCTS ED PRODUCTS ID HOUSEHOLD APPLIANCES AND HEATING EQUIP. AND SUPPLIES	27	200,192	25,715	1,510.75
5080 5090 5092	MACHINERY, EQUIPMEN MISCELLANEOUS WHOLE PETROLEUM AND PETRO	SALERS	142	3,434,732	390,661	22,951.38
WHSL	TOT. WHOLESALE TRAD	DE	240	6,200,344	970,825	57,035.97
5200 5251 5300 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE RETAIL FOOD STORES	E, EXCEPT DEPARTMENT STORES	79 37 62 127	5,718,904 154,539 2,863,844 36,971,427	1,620,460 135,915 2,851,640 35,029,273	95,202.02 7,936.56 167,533.84 2,057,969.81

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

RUN DATE: 01/17/2 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

LOCAT	ION: 29-524 RIO RANCHO		LATOS ENSINO DEC	LIIDER, 1706	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross Receipts	REPORTED TAX DUE
5540 55 <b>92</b>	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	52	3,453,695	1,183,304	69,519.09
5599 5600 5700 5800 5813 5910 5920 5990	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	49 48 38 335 90	1,409,251 227,774 109,195 6,585,913 3,567,070	1,276,577 227,670 108,939 6,484,891 3,567,070	74,998.88 13,375.62 6,400.19 380,914.37 209,565.43
RÉTL	TOT. RETAIL TRADE	758 1,726	5,733,036 71,033,885	3,896,967 59,950,951	228,945.36 3,521,995.56
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	76 193 350	520,071 1,543,307 33,729,484	316,805 1,024,975 32,729,731	18,612.30 60,217.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	350	33,729,464	32,729,731	1,922,871.75
7200 7300 7500 7600 7900 8010 8100 8200 8600 8900	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 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	428 567 177 180 66 305 54 85 39	1,889,481 3,515,854 1,018,420 615,916 567,260 3,210,065 3,659,442 778,208 124,577	1,845,459 2,396,597 972,554 457,899 521,285 3,208,911 3,589,905 777,801 121,255	108,420.59 140,786.94 57,137.59 26,880.72 30,625.48 188,523.59 210,906.94 45,695.80 7,123.74
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	996 70 3,018	6,043,157 1,231,727 24,095,442	4,166,078 1,138,127	244,405.25 66,864.97
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	3,016	24,073,742	20,351,700	1,195,276.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,516	238,851,190	181,760,942	10,646,954.55

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

RUN DATE: 01/17/8: RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

# ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 29-029 RMDR SANDOVAL CNTY

LUCAT	ION: 29-029 RMDR SANDOVAL CHTY				•
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	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	24			
MINE	IUI. MINING	26 57	135,819 963,237	99,119 861,786	5,079.86 44,166.52
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	353 32 38 434 857	9,110,634 3,671,952 847,904 9,071,308 22,701,798	7,052,446 3,240,192 689,582 4,339,548 15,321,767	361,647.87 166,059.83 35,341.06 222,274.22 785,322.98
2300 2400 2700 2900 3200 3400 3500 3670 3900	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 ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING	96 58	4,554,549 3,854,706	318,563 85,302	16,326.40
MFG- 4100	TOT. MANUFACTURING	200	8,914,312	595,109	4,330.66 30,458.28
4200 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	535,796	462,491	23,702.72
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	198 100	1,897,351 6,779,465	1,895,927 5,934,756	93,803.16 304,156.27
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	366	10,185,336	9,077,464	461,857.03
5070 5080 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
พหรเ 5200	TOT. WHOLESALE TRADE	66	253,526	95,708	4,905.07
5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	59 49 121	1,001,962 51,990 2,434,483	29,249 50,171 2,170,483	1,499.03 2,571.26 111,237.22

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 29-029 RMDR SANDOVAL CNTY

	CHI TO STANDOVAE CHII				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5510 5540 5600 5700	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	82	524,787	483,164	24,762.16
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	63 97	1,332,100 485,630	1,330,235 483,697	68,174.52 24,789.45
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	346 843	1,820,559 7,708,926	1,236,344 5,835,311	63,362.63 299,059.65
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	85	1,503,596	726,488	37,232.49
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	75 252 42 83	133,964 1,308,414 55,961 511,749	133,668 1,111,734 50,441 416,226	6,825.04 56,708.52 2,585.07 21,247.70
7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	50 26 31	133,988 147,978 98,117	129,047 147,909 79,922	6,613.66 7,567.06 4,096.04
8200 8600 <b>8900</b> 8910	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	36 428 62	262,774 2,268,893 229,649	250,121 1,268,283 213,718	12,710.30 64,817.49
9200 9393 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	1,127	5,647,737	4,251,985	10,903.62 216,197.46
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,653	58,547,975	36,947,927	1,888,542.75

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

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\* REQUEST \*
\* EDITED \*

LOCAT	ION: 16-121 FARMINGTON				
CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT, AGRICULTURE	126	1,486,483	1,319,263	69,225.89
1200 1310 1381 1389	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	64 491	4,814,478	4,233,113	222,238.49
MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	491 582	19,113,530 35,238,183	17,328,264 32,826,576	909,579.42 1,696,120.44
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	740	21,417,369	18,959,300	987,378.37
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,136 1,996	22,188,776 45,906,524	11,565,652 32,250,269	602,033.32 1,679,990.80
2000 2010 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	/1	901,772 5,893,859	169,120 4,687,219	8,832.25 246,073.98
2900 3200 3400 3500 3600	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	76 52 75 49	3,466,748 5,129,766 3,988,538 3,624,513	3,456,989 1,908,861 3,138,730 1,635,863	181,491.95 100,215.17 164,617.17 85,882.82
3670 3700 3800 3900	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING		1,016,456	882,937	46,354.17
MFG-	TOT. MANUFACTURING	134 602	14,214,650 38,887,635	7,295,902 23,599,466	383,004.57 1,238,699.14
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	51 190	422,736 3,827,870	324,737 1,797,814	17,048.71 94,392.35
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	102 81	13,909,675 2,533,896	13,873,614 1,935,967	694,976.07 101,644.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	497	33,822,182	29,294,330	1,504,576.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	78	3,412,383	1,670,845	87.719.75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 16-121 FARMINGTON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
DRUGS, CHEMICALS AND ALLIED PRODUCT  5040 GROCERIES AND RELATED PRODUCTS  5060 ELECTRICAL GOODS AND HOUSEHOLD APP  5070 HARDWARE, PLUMBING AND HEATING EQU  5080 MACHINERY, EQUIPMENT AND SUPPLIES  5090 MISCELLANEOUS WHOLESALERS  5092 PETROLEUM AND PETROLEUM PRODUCTS  WHSL TOT. WHOLESALE TRADE  5200 BUILDING MATERIALS  5251 HARDWARE STORES  5252 FARM EQUIPMENT DEALERS	TS 83 114 LIANCES 91 IP. AND SUPPLIES 96 409 477 90 1,438	8,928,710 9,170,969 10,707,281 8,328,214 46,002,554 92,342,130 29,892,148 208,784,389	3,336,392 845,671 2,993,781 3,816,253 29,304,382 5,655,762 10,565,935 58,189,022	174,833.00 44,402.31 157,173.51 200,538.94 1,536,735.62 296,950.10 553,265.63 3,051,618.86
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS	149 77	13,776,107 2,997,104	7,248,241 2,032,550	380,532.64 106,705.89
5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACC 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND AP 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES	MENT STORES 212 88 572 156 171 95 EESSORY DEALERS 285 469 PLIANCE STORES 344 992 135	12,175,057 60,282,617 92,951,451 9,954,878 3,850,589 4,986,016 16,820,242 13,249,439 13,241,710 32,090,824 7,229,966 11,894,810	10,872,000 59,798,403 80,524,653 6,379,463 2,713,354 3,040,802 13,663,389 13,073,239 10,948,208 31,440,336 7,229,966 11,353,244	570,770.62 3,139,416.18 4,223,566.63 334,898.16 142,397.47 159,340.20 717,138.36 686,159.08 574,780.93 1,642,222.22 379,573.22 594,949.98
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	3,250 7,157	58,165,605 354,599,397	46,850,158 308,031,954	2,453,883.09 16,151,691.89
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND 6200 SECUTY. AND COMDTY. BROKERS, DELRS 6300 INSURANCE AGENTS, CARRIERS, BROKER 6510 REAL EST. OPER-LESR-AGT., ETC., AN 6550 REAL ESTATE SUBDIVIDERS AND DEVILO	S-AND-L ASSOC. 54 ., EXCGS., SERV. 35 S AND SERVICES D TITLE ABSTRACT 457 PFRS	4,471,355 66,924 478,449 4,627,783	4,035,213 61,963 310,751 2,989,596	211,690.17 3,253.03 16,314.42 156,275.85
6700 HOLDING AND OTHER INVESTMENT COMPA FIRE TOT. FINANCE, INSURANCE AND REAL E	NIES	14,340,197	11,802,989	618,820.49
7000 HOTELS, MOTELS, TRAILER PARKS AND 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMEN	1,391 1,383	8,296,027 8,831,819 14,288,981	7,229,210 8,224,092 12,767,385	379,533.50 428,672.33 668,762.57
7500 AUTOMOBILE RENTAL, REPAIR AND OTHE 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUC	R SERVICES 1,078	15,413,169 16,876,186	11,568,158 9,836,340	605,391.23 515,393.79

\* REQUEST \* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ION: 16-121 FARMINGTON	KEPURTED IN	PERIOD ENDING DEC	EMBER, 1988	
SIC CODE 7900 8010 8060 8100 8200 8600 8910 SERV 9200 9300 9393 GOVT	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 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	NO. TAX RETURNS 338 1,210 148 456 167 39 1,819 229 9,434	TOTAL REPORTED GROSS RECEIPTS  3,630,338 24,982,809 6,289,286 6,584,673 623,097 315,121 24,866,880 3,603,382 136,437,254	TAXABLE GROSS RECEIPTS  3,602,016 24,714,150 6,248,225 6,557,039 587,258 241,105 22,097,043 3,002,132 118,440,883	REPORTED TAX DUE  188,503.64 1,296,413.87 328,031.79 343.12 30,361.99 12,658.04 1,158,769.92 157,353.49 6,206,542.61
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,539	891,949,196	634,323,168	33,192,128.81

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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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\* REQUEST \*
\* EDITED \*

				TIDEK) 1700	
LOCATI	ON : 16-218 AZTEC				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEI <b>P</b> TS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	146 258	1,204,127 2,112,852	597,388 1,457,998	34,349.85 83,830.22
2000 2400 2700 2900 3400 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLAHEOUS MANUFACTURING TOT. MANUFACTURING			266,554	
4200	MOTOR FREIGHT TRANS., WARFHOUSING, TRANS SERVICES		273,887	200,334	15,326.86
4500 4810 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES	69	1,653,687	1,653,608	87,474.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	5,174,610	4,056,383	212,422.35
5010 5020 5040 5070 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	90 25 173	141,512 2,818,147	81,178 2,818,147 3,107,017	4,667.75 162,043.49
5200	BUILDING MATERIALS	1/3	4,065,466	3,107,017	178,653.51
5251 5300 5400 5510 5540 5592 5599	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	78 56	445,501 6,056,459	423,870 5,753,193	24,372.46 330,808.65
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	124	1,185,812	1,184,649	68,117.31

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 16-218 AZTEC

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	36	1,363,566	1,363,566	78,405.07
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	290 73 <b>2</b>	1,416,751 14,466,267	1,333,324 13,167,670	76,666.27 757,136.56
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	318,828	304,606	17,514.84
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	44	126,795	117,795	6,773.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	116	510,313	431,254	24,797.13
7000 7200 7300 7500 7600 7900 8010 8010 8100 8200 8600 8900 8910	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 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	51 200 100 114 68 39 136 44	402,324 417,361 100,185 500,986 141,668 54,619 1,518,086 140,584	164,345 317,479 81,830 329,167 91,416 54,516 1,504,587 140,584	9,449.85 18,255.18 4,705.26 18,392.28 5,256.39 3,134.68 86,223.77 8,068.06
9200 9393 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	1,011	5,712,213	4,869,990	279,184.53
99 <b>99</b>	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,560	38,422,549	30,970,597	1,756,709.57

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

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\* REQUEST \*
\* EDITED \*

LOCATI	ON: 16-312 BLOOMFIELD				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING ' TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	195 329	3,999,039 6,372,092	2,854,877 4,257,552	156,679.42 232,956.00
2000 2010 2400 2800 2900 3200 3400 3500 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS 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	58	734,704	682,444	37,534.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	963,308	429,813	
481 <b>0</b> 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	43	1,063,749	1,063,749	21,743.05 54,210.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	3,507,780	2,640,029	139,008.94
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				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS	62	176,607	139,485	7,633.73
5200	TOT. WHOLESALE TRADE	116	1,577,623	741,069	40,720.88
5251 5252 5300	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	65 86	1,091,311 10,812,918	824,929 8,908,361	45,371.12 489,959.89
554 <b>0</b>	GASOLINE SERVICE STATIONS	-	10,-11,,10	0,,00,001	107,737.07

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 300 01/17/89

RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 16-312

BLOOMFIELD

	BEOOM IELD				
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	62	804,943	688,298	37,856.39
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	127	1,891,921	1,890,932	103,485.76
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	212	932,303	715,640	39,356.58
		669	19,201,580	15,958,271	877,185.85
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	287,534	278,020	15,291.16
6510 6550 6700	REAL EST. UPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	62	117,188	117,188	6,445.40
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
		129	414,217	404,704	22,258.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	201,807	169,742	9,335.80
7200 7300	PERSONAL SERVICES	142	239,916	193,116	10,621.44
7500	MISCELLANEOUS BUSINESS SERVICES			272722	10,021:11
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	142	1,753,506	1,554,653	85,505.86
	MISCELLANEOUS REPAIR SERVICES	66	440,001	255,246	13,934.52
7900	AMUSEMENT AND RECREATION SERVICES	59	155,422	155,422	8,429.09
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	61	708,892	708,362	38,959.94
8100	HOSPITALS AND OTHER HEALTH SERVICES				30,737.74
8200	LEGAL SERVICES EDUCATIONAL SERVICES	27	47,390	47,390	2,587.68
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	154	691,370	593,887	32,663.85
SERV	TOT. SERVICES	728	6,643,223	6,081,156	334,221.74
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,239	41,209,939	33,049,328	1,809,512.27

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: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 16-425

\* REQUEST \*

\* EDITED \*

KIRTLAND

SIC CODE

NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

5010

MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

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

PAGE 302 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

	BOSINESS ACTIVITY	KEPUKIED IN	SEKTOD ENDING DEC	EMBER, 1988	
LOCAT	ION : 16-016 RMDR SAN JUAN 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				
1000 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDÈNUM Uranium				
1200 1310	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	34	268,055,442	268,045,744	13,402,287.20
1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	48 584	14,992,718 30,484,669	9,407,537 23,101,589	470,376.86 1,154,496.05
MINE	TOT. MINING	706	320,943,752	305,300,239	15,264,428.58
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	532	29,545,729	25,320,500	1,263,734.19
1700 CONS	TOT. CONTRACT CONSTRUCTION	684 1,408	20,260,051 66,610,235	14,988,751 54,875,669	749,437.69 2,739,385.87
2000 2010 2400 2700 2800	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	32	91,461	28,434	1,396.43
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	32	3,391,810	3,390,781	169,539.05
3400 3500 3670	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	69	2,577,062	1,841,042	92,052.13
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	69	2,866,450	2,700,626	135,031.35
MFG-	TOT. MANUFACTURING	278	10,250,540	8,530,910	426,520.34
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	358	9,941,569	5,836,047	290,451.41
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	105 136	7,837,896 32,006,586	7,834,348 8,122,057	383,740.41 406,102.85
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25 657	86,220,818 145,330,300	5,195,539 29,892,357	259,776.94 1,485,289.95

8100

8200

8600

LEGAL SERVICES

EDUCATIONAL SERVICES

NONPROFIT MEMBERSHIP ORGANIZATIONS

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

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 16-016 RMDR SAN JUAN CNTY

LOUNT	TO THE RIDE SAN JUAN CATT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	64	2,034,013	218,344	10,917.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	358,704	340 E08	17 470 05
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	2,057,881	349,598	17,479.95
5090	MISCELLANEOUS WHOLESALERS	184	3,561,696	1,848,607	92,430.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	1,297,782	1,170,894	58,544.80
WHSL	TOT. WHOLESALE TRADE	427	16,607,972	1,294,751	64,737.52
		447	10,007,972	7,693,613	384,680.77
5200 5251	BUILDING MATERIALS HARDWARE STORES	49	446,834	238,970	11,948.47
5252	FARM FOULTPMENT DEALEDS	37	4,351,365	1 110 /2/	FF F71 00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	186	2,972,392	1,110,626	55,531.29
5400	RETAIL FOOD STORES	262		2,403,892	120,194.71
5510	MOTOR VEHICLE DEALERS	35	14,121,913	3,383,197	169,159.87
5540	GASOLINE SERVICE STATIONS		266,167	206,480	10,324.02
5592	MOBILE HOME DEALERS	109	2,680,735	990,763	49,538.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	86,867	75,723	3,729.22
5600	APPAREL AND ACCESSORY STORES	102	692,245	566,713	28,281.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	750,969	642 501	20 120 50
5800	EATING AND DRINKING PLACES	158	2,341,122	442,591	22,129.58
5813	LIQUOR DISPENSERS - BY THE DRINK	58	1,098,843	2,282,283	114,114.17
592 <b>0</b>	PACKAGE LIQUOR STORES	20	1,070,043	1,098,669	54,933.43
5 <b>990</b>	MISCELLANEOUS RETAILERS	938	12,656,665	6,945,363	347,066.19
RETL	TOT. RETAIL TRADE	2,049	42,831,328	20,110,328	1,005,203.78
	<b>.</b>	-,,,,	.2,001,020	20,110,320	1,005,205.76
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	257,486	246,947	12,347.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT		170 010		
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	179,919	179,919	8,993.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	120	050 504	252 777	
		120	950,504	852,737	42,630.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	107,141	14,191	E0E /0
7200	PERSONAL SERVICES	228	583,346	507,001	505.60
7300	MISCELLANEOUS BUSINESS SERVICES	348	6,241,914		25,345.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	366	2,425,286	2,404,375	119,855.56
7600	MISCELLANEOUS KEPAIK SERVICES	359	3,197,386	1,743,793	86,167.57
7900	AMUSEMENT AND RECREATION SERVICES	190	778,380	2,245,435	112,169.91
8010	PHYSICIANS, DENTISTS AND OTHERS	170	770,380	773,623	38,428.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	I FGAL SERVICES				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* REQUEST \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/17/89 KRUN NUMBER: 980.01

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	Annual	
	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED TO	
LOCATION: 16-016	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDIN	DECEMBER, 1988

	10H : 16-016 RMDR SAN JUAN CHTY	. WELOKIED IN	PEKTOD ENDING DEC	EMBER, 1988	
SIC CODE 8900 8910 SERV 9200 9393 GOVT	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	NO. TAX RETURNS 1,050 61 2,733	TOTAL REPORTED GROSS RECEIPTS 15,047,980 882,325 30,365,579	TAXABLE GROSS RECEIPTS 11,309,225 759,958 20,842,043	REPORTED TAX DUE 565,011.33 37,997.94 1,039,704.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,497	648,255,171	460,352,461	23,000,542.62

₹EPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 305 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 12-122 LAS VEGAS CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
07 <b>00</b> AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				202
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	557 750	7,755,744 12,995,475		220,644.35 507,305.87
2000 2300 2400 2700 2800 2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	43 34	1,621,627 531,332	51,879 509,095	3,047.96 29,909.33
3700 3800 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	157	7,908,112	971,836	57,095.49
4000	RAILROAD TRANSPORTATION				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	70 59	164,237 1,303,436	92,426 532,512	5,430.06 31,285.12
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	81	3,949,970	3,942,309	206,178.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	32	10,302,600	7,677,013	451,024.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	291	17,353,745	13,671,879	777,790.82
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	103	4,656,840	126,138	7,410.59
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34 141 78 403	1,014,139 2,045,067 3,427,065 11,485,500	530,677 553,044 2,154,971 3,437,057	31,177.28 32,491.31 126,604.50 201,927.07
5200	BUILDING MATERIALS	42	2,307,173	451,214	26,501.28

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

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 12-122 LAS VEGAS CITY

	TON . 12-122 LAS VEGAS CITY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	31	4,163,008	3,002,131	176,375.19
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	185 82	3,254,364 8,845,775	3,101,979	182,107.93
5400	RETAIL FOOD STORES	220	27,937,237	8,710,407 22,751,815	511,736.41 1,336,669.16
5510	MOTOR VEHICLE DEALERS	39	937,207	581,407	34,157.67
5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MORILE HOME DEALERS	173	795,486	681,292	40,025.99
5592 5599	HODIEL HOHE DEALERS			332,212	(0,023,77
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	822,504	603,344	35,440.41
5700	APPAREL AND ACCESSORY STORES	68	938,663	935,208	54,943.48
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	146	2,265,137	1,961,067	115,201.18
5813	ITOHOR DISPENSEDS - BY THE DOTAY	405	7,580,521	7,445,265	437,409.35
5910	DRUG AND PROPRIETARY STORES	231	4,382,500	4,369,355	256,699.67
5920	PACKAGE LIGHOR STORES	5 U	4,137,156	3,016,774	177,235.49
599 <b>0</b>	MISCELLANEOUS RETAILERS	22	1,006,850	1,006,850	59,152.48
RETL	TOT. RETAIL TRADE	2.441	2,932,631 73,080,634	2,556,921	150,202.01
	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,441	73,080,634	61,925,953	3,637,974.50
6000 6120 6200	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	65	809,792	666,012	39,128.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	10 /77	10 / 77	
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	118	19,433		1,141.68
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	110	797,302	396,748	23,308.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	269	4,690,447	3,559,381	209,113.60
7000	HATELA MARTIA PRINCIPLA		1,0,0,1,1	0,337,301	207,113.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	323	2,006,960	1,667,812	97,874.86
7200 7300	I FUSSING SEKATOES	533	1,753,777	1,703,626	99,988.56
7500	MISCELLANEOUS BUSINESS SERVICES	310	2,698,043	1,310,110	76,969.14
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	291	1,387,655	1,265,519	74,349.29
7800	MOTION PICTURE THEATERS AND PROPHATION	85	418,189	367,351	21,581.90
7900	AMUSEMENT AND DECREATION SERVICES		***		
8010	PHYSICIANS, DENTISTS AND OTHERS	69	266,484	266,484	15,655.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	463	5,640,749	5,622,674	330,332.02
8100	LEGAL SERVICES	148	2,147,192	2,086,686	122,509.68
8200	EDUCATIONAL SERVICES	140	791,562 223,695	791,529	46,476.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	07	223,693	184,506	10,839.70
8900	MISCELLANEOUS SERVICES	371	1,198,695	1,038,779	60,512.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0,1	1,1,0,0,5	1,030,777	00,512.90
SERV	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	2,788	18,917,239	16,669,631	978,507.93
9200	STATE GOVE - FYCHINE EDUCATION AND INSTITUTIONS				

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 12-122 LAS VEGAS CITY

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 7,144 156,552,972 115,103,211 6,735,821.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 12-219

LAS VEGAS TOWN

SIC CODE NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

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CEPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

LOCATION: 12-313

PECOS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCALI	10H · 12-313 PECUS				
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	52 92	232,360 652,017	124,843 434,999	7,333.78 25,555.43
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 56	461,489 1,147,739	313,729 999,951	18,431.58 58,736.24
5040 5070 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5300 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	37	143,059	138,335	8,127.14
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	44 31	179,622 241,633	179,099 241,633	10,427.47 14,195.92
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	95 255	135,001 2,426,876	131,520 2,303,142	7,537.70 135,025.91
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				100/0101/1
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	27 25	17,122 67,864	16,927 59,734	994.47 3,509.37

\* REQUEST \*
\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 310 RUN DATE: 01/17/89 RUN NUMBER: 980.01

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LOCAT	ION : 12-313 PECOS	REPORTED IN	PERIOD ENDING DECE	EMBER, 1988	
SIC CODE	<b></b>	NO. TAX Returns	TOTAL REPORTED	TAXABLE	
7800 7900 8010 8900 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	KETOKHS	GROSS RECEIPTS	GROSS RECEIPTS	REPORTED TAX DUE
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	127	289,195	212,421	12,480.39
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	601	5,186,034	4,365,759	256,182.09

CODE

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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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REPORTED

TAX DUE

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

NO. TAX

RETURNS

19

LOCATION: 12-418

\* REQUEST \*

\* EDITED \*

SIC

1700 SPECIAL TRADE CONTRACTORS

TOT. CONTRACT CONSTRUCTION

5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE

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

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE

TOT. FINANCE, INSURANCE AND REAL ESTATE

7600 MISCELLANEOUS REPAIR SERVICES

SERV TOT. SERVICES

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 GOVT

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

37,482

TOTAL REPORTED

GROSS RECEIPTS

25,120

TAXABLE

GROSS RECEIPTS

1,350.23

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

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\* REQUEST \*
\* EDITED \*

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 LOCATION: 12-012 RMDR SAN MIGUEL CNTY

	THE THE MAN SAN TILOUTE CHILI				
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 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING . TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	163	2,393,393	2,146,301	109,997.98
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	194 397	6,327,497 11,816,675	4,881,374 9,999,607	250,164.24 512,473.78
2000 2010 2300 2400 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41	23,799,458	210,312	10,778.51
		98	24,117, <b>6</b> 67	335,096	17,135.05
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	30	78,021	73,577	3,762.79
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65 94 229	1,391,027 7,417,504 9,027,948	1,332,421 6,483,060 7,930,092	66,808.25 332,245.53 404,919.57
5020 5040 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	47	1,110,513	52,719	2,701.85
5200	BUILDING MATERIALS				27,72.03
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	61 95	405,199 847,146	331,731 592,860	17,001.20 30,384.12

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED PEVENUE SYSTEM

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

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\* REQUEST \*
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5800 5813 5990 Retl	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	148 163 535	687,813 428,487 3,224,364	623,261 276,939 2,468,698	31,942.22 14,143.87 126,471.63
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	42 42	99,712 99,712	45,931 45,931	2,353.94 2,353.94
7000 7200 7300 7500 7600 7800 7900 8010 8100 8200 8600	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 LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	85 39 114 38 65 42	910,077 65,892 2,115,571 146,921 220,010 19,691	795,303 65,704 496,933 92,443 220,010 19,691	40,759.28 3,367.35 25,467.85 4,737.69 10,806.47 1,009.17
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	104 29 563	931,755 67,234 5,448,885	435,766 51,416 3,116,798	22,333.12 2,635.06 159,267.03
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,968	60,194,491	26,944,574	1,376,842.72

PORT NO. 080

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

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\* EDITED \*

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SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	41 366 407	2,937,698 3,713,830 6,651,528	2,504,316 3,324,950 5,829,266	140,322.15 185,522.62 325,844.77
1000 1310 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	•			
1500		34	541,013	62,668	3,489.73
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,305 34 155 2,829 5,323	73,729,831 1,514,261 10,063,480 48,148,209 133,455,781	61,844,963 709,113 8,300,284 15,489,414 86,343,774	3,451,195.53 39,868.36 463,999.94 862,727.28 4,817,791.11
2000 2300 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPY MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	113 178 350 496	20,798,237 3,175,789 8,026,943 15,438,310	1,603,200 531,790 2,261,930 10,188,688	89,728.61 28,700.08 126,183.00 570,453.35
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	203 83	4,423,858 6,426,355	843,253 1,414,766	46,983.23 78,895.79
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	85 573 2,165	954,128 8,412,706 68,845,720	694,867 3,457,105 21,716,955	38,553.70 193,219.81 1,213,165.35
4000	RAILROAD TRANSPORTATION				1,210,103.55
4500 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	101 173 26 179 114	1,248,736 17,515,416 75,089 35,399,325 5,425,032	913,767 2,082,414 70,089 34,482,909 4,220,185	50,927.41 116,499.49 3,877.18 1,783,807.13 236,267.88
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	629	121,280,632	92,672,880	5,043,309.58
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	27 28	369,903 7,011,794	74,539 246,884	4,107.66 13,833.11

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

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\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 01-123 SANTA FE

200111	JANIA PE				
SIC		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	94	23,560,787 4,167,709 19,696,826 31,579,117 37,774,967 4,010,133	2,878,512 846,011 2,858,489 8,707,006 7,073,646 1,203,119 23,888,207	161,318.62 47,480.80 160,312.10 486,182.20 396,090.14 67,542.32
	TOT. WHOLESALE TRADE	1,784	128,171,236	23,888,207	1,336,866.95
5200 5251 5252	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	208 125	29,064,373 7,540,574	17,888,318 5,683,438	1,003,098.08 317,560.03
5300 5310 5400 5510 5540	DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	334	14,416,369 69,902,815 111,041,912 14,073,389 10,464,002	13,479,770 69,367,986 102,809,179 8,444,706 3,661,378	754,060.49 3,878,035.48 5,751,682.90 473,212.57 204,937.65
5592 5599 5600 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	263	13,328,474 53,370,216 27,306,925 78,614,713	10,114,112 49,111,738 19,064,576 77,974,782	565,959.31 2,741,861.22 1,066,099.07 4,362,103.47
5910 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	363 125 69 6,617 13,235	18,040,189 22,199,592 3,003,973 168,346,228 645,016,059	17,970,291 20,853,147 2,961,832 91,570,205 515,158,329	1,005,501.43 1,166,641.99 165,898.32 5,109,060.08 28,801,227.65
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	92 86	8,255,011 917,105 76,972 3,228,883 1,220,848 36,929,070 11,723,707 3,407,431 65,759,028	6,756,941 284,638 76,972 2,457,805 1,196,277 25,433,478 8,725,336 2,037,269 46,968,715	378,588.91 15,971.70 4,322.41 137,633.00 66,742.01 1,421,548.99 487,604.10 114,148.56 2,626,559.68
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	751 3,009 4,442 37 1,119 619 129	54,535,635 20,443,194 81,573,779 560,164 17,780,740 4,676,916 4,554,890	50,240,435 19,160,765 68,823,980 344,078 15,066,444 3,389,469 3,389,856	2,817,359.03 1,069,839.65 3,847,982.50 19,298.22 841,894.64 188,634.33 189,712.50

EPUKI NO. 080

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT

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

RUN DATE: PAGE 316 01/17/89 RUN NUMBER: 980.01

LOCAT	TION: 01-123 SANTA FE	T REPORTED IN	PERIOD ENDING DEC	EMBER, 1988		
7900 8010 8060 8100 8200 8600 8900 8910 SERV 9100 9395 GOVT	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  FEDERAL GOVERNMENT - ALL OTHER STATE GOVI EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS	NO. TAX RETURNS 287 2,733 467 1,737 403 153 4,330 848 21,064	TOTAL REPORTED GROSS RECEIPTS  3,626,939 57,586,869 25,143,193 53,202,109 3,121,278 1,686,083 40,326,742 16,570,671 385,389,202	TAXABLE GROSS RECEIPTS  3,582,665 55,881,600 17,031,330 52,583,953 2,735,971 422,881 25,360,362 13,986,006 331,999,796	REPORTED TAX DUE 198,622.09 3,124,870.48 951,277.63 2,941,488.43 152,535.88 23,602.40 1,407,936.64 777,384.09 18,552,438.51	
T0T-		49	184,902	184,902	10,283.85	į,
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46,883	1,555,295,099	1,124,825,492	62,730,977.18	٩

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

RUN DATE: PAGE 317 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

LOCAT	ION: 01-226 ESPANOLA (S.F.)				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				7AA 202
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	116 171	689,812 1,614,224	420,034 901,161	24,677.03 52,591,56
2700 3400 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING 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	30 26 95	1,705,652 705,679 3,319,241	1,601,071 587,687 2,707,431	94,062.91 34,526.64 159,061.64
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5200 5300 5400 5510 5540 5592 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	28 55	764,856 5,081,988	146,109 4,102,995	8,495.64 241,050.98
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	33 65 80	1,060,943 2,175,899 504,794	1,018,543 2,164,415 465,076	59,839.40 127,159.40 27,323.28
5990 RETL 6000	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS	146 471	995,748 13,912,684	421,146 10,590,898	24,722.99 622,107.73
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

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

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,181	20,975,358	15,911,027	934,156.38
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	351	1,661,741	1,555,199	91,210.58
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	54	160,218	149,002	8,753.92
8010 8060 8200 8900	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANFOUS SERVICES	29 44	94,644 611,207	82,930 603,099	4,872.14 35,432.06
7300 7500 7600 7800 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION	46 63 64	113,105 274,718 182,855	106,321 269,996 156,172	6,222.74 15,862.30 9,041.16
7000 7200	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	46	GROSS RECEIPTS 386,232	GROSS RECEIPTS 104,623	REPORTED TAX DUE 6,146.63
SIC	TO MIDER (S.F.)	NO. TAX Returns	TOTAL REPORTED	TAXABLE	BERGRAFIA

PORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 319 01/17/89 RUN NUMBER: 980.01 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \* \* EDITED \*

LOCATION : 01-001

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

RMDR SANTA FE 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				
1000 1094 1381 1389 1400 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 TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	975 93 132 1,080 2,280	29,871,779 17,523,076 1,980,384 18,553,708 67,928,947	26,254,887 16,404,021 1,139,786 12,254,012 56,052,706	1,410,628.21 881,716.19 61,263.54 658,653.47 3,012,261.41
2000 2300 2400 2700 3200 3400 3670 3800	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 ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	45 133 56 114 39	204,905 1,194,833 515,198 6,685,823 2,767,464	133,156 701,294 246,724 1,477,380 365,233	7,157.18 37,694.54 13,261.42 79,409.20 19,631.29
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	209 634	2,486,839 35,033,820	1,548,345 4,558,146	82,275.14 244,052.05
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	60 134 35	404,390 5,436,130 431,886	259,866 5,412,912 431,886	13,967.82 279,392.45 23,213.86
490 <b>0</b> 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	169	17,143,064	14,719,534	791,174.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	432	33,152,986	24,590,927	1,310,210.78
5010 504 <b>0</b> 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	31	3,489,827	26,655	1,432.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	54	2,686,396	743,470	39,961.51

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 01-001 RMDR SANTA FE CNTY

LOUNT.	TON - 01 001 KIDK SANTA IL ONII				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	195	1,742,277	310,343	16,680.96
5092 Whsl	TOT. WHOLESALE TRADE	323	8,993,418	1,991,486	107,042.31
5200	BUILDING MATERIALS	53	4,571,157	1,858,839	99,912.60
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	75 167	389,045 3,928,137	325,244 3,438,100	17,481.90 184,797.88
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	113 50 60	850,292 2,787,850 1,762,992	831,715 2,705,648 1,281,946	44,704.67 145,428.63 68,904.61
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	28 26 288 180	97,596 332,643 3,993,916 3,182,987	83,429 167,239 3,874,156 3,159,362	4,484.30 8,989.09 207,402.02 169,815.72
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 964 2,100	1,760,661 9,344,026 33,954,012	1,760,661 5,696,169 25,348,205	94,635.58 305,886.98 1,361,350.18
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	139 179	1,589,740 2,659,298	1,581,536 2,371,374	84,991.89 127,445.70
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	151 316 615	8,753,835 2,349,893 7,382,103	8,215,415 1,511,045 6,260,003	441,578.58 80,803.68 336,473.71
7391 7500 7600	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	240 219	1,927,006 1,284,959	1,679,993 1,013,099	89,551.01 51,670.25
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	97 124	10,111,027 918,155	6,182,764 916,202	332,290.84 49,245.93
8100 8200 8600 8900	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	75 56 45 1,063	587,438 527,320 645,468 5,850,810	587,357 374,368 604,568 4,447,698	31,570.48 20,100.32 32,495.53 238,751.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,003	1,621,305	1,573,659	84,505.24

\* REQUEST \*
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 01-001 RMDR SANTA FE CHTY

	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,295	227,797,349	151,874,485	8,143,935.25
TOT-	TOTAL FOR ALL TURNS				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	3,138	42,480,673	33,865,219	1,815,824.64
SERV	TOT. SERVICES	RETURNS 3,158	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
SIC		NO. TAX	TOTAL REPORTED	TAVARIE	

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

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\* REQUEST \*
\* EDITED \*

LOCAT	ION : 21-124 T OR C				
SIC	1	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 070 <b>0</b> 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	257 425	2,169,928 7,958,132	1,038,348 6,240,742	58,270.34 350,900.08
2000 2400 2700 3200 3400 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 TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 102	50,561 595,116	2,929	164.76
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	102	373,116	314,288	17,675.27
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOTAL TRANSPORTATION COMMUNICATIONS AND UTILITIES	27 36	2,245,159 471,415	2,120,765 444,279	119,293.02 24,990.71
5040 5060 5070 5080 5090	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	127	4,901,885	3,513,852	197,654.15
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	63 121	1,158,007 2,080,782	211,557 768,000	11,900.10
5200 5300 5310 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	40 121 25 161	2,597,923 3,529,617 802,904 14,040,539	1,659,023 3,493,921 802,904 12,747,987	43,199.99 93,320.07 196,490.69 45,163.36 717,074.30
5592	MOBILE HOME DEALERS	93	281,240	277,159	15,590.25

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\* REQUEST \*
\* EDITED \*

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 21-124

SIC		TO SKIED IN	PERIOD ENDING DEC	EMBER, 1988	
COD 5560 5580 5581 5591 6000 6120 6120 6120 6120 7200 7500 7600 77800 77800 77800 7800 7800 7800 8010	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  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 HOTELS, MOTELS, TARRIERS AND REAL ESTATE	NO. TAX RETURNS  75 31  162 137 25 506 1,437 25 45 103 199 410 274 80 128 188 188 54 176 44 326 1,724	TOTAL REPORTED GROSS RECEIPTS  1,742,808 109,201  2,259,871 2,233,627 2,357,449 2,313,941 33,393,206  559,169  266,509 837,553 1,708,798  1,624,388 886,823 469,469 412,265 789,784  200,382 1,477,042 454,795 757,494 7,387,320	TAXABLE GROSS RECEIPTS  1,261,019 109,201  2,254,998 2,232,778 2,295,605 2,005,174 30,247,218  360,501  234,707 375,735 1,014,640  1,238,037 880,818 443,695 386,645 668,073  149,563 1,470,571 454,795 519,183 6,526,557	REPORTED TAX DUE  70,932.31 6,142.58  126,843.72 125,540.81 129,127.77 112,726.15 1,701,245.97  20,278.17  13,199.94 21,078.93 57,015.02  69,499.71 49,508.62 24,947.95 21,636.94 37,579.11  8,407.95 82,719.65 25,575.28 29,131.62 366,655.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,163	60,833,346	50,908,275	2,862,759.75

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \* \* EDITED \*

	ANNUAL SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	PERIOD	ENDING	DECEMBER,	1988
LOCATION : 21-220	WILLIAMSBURG								

LOCATI	ON : 21-220 WILLIAMSBURG				
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	26	76,819	71,920	4,045.09
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	27 58	382,827 605,089	333,802	18,776.34
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	30	003,087	546,287	30,728.64
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	36 126	201,774 1,129,948	182,024 1,022,842	10,107.53 57,403.51
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7500 7600 7800 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	25 67	103,849 233,070	103,849 227,321	5,841.50 12,786.92
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	2,163,799	1,987,242	111,650.76

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMAK		BUSINESS	ACTIVITY	REPORTED	IN	PERIOD	ENDING	DECEMBER,	1988
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LOCAT	ION : 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX RETURNS		TAXABLE Gross receipts	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				1111 20C
1000 1381 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL 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	128 26 43 134 331	2,410,312 1,876,000 60,088 975,453 5,321,853	2,140,470 1,636,719 51,310 811,986 4,640,486	109,699.19 83,881.87 2,579.53 41,595.67 237,756.26
2000 2400 3670 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
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	79	1,518,834	1,440,762	73,556.14
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	52	2,778,924	2,552,054	130,792.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	4,944,148	4,569,507	233,904.34
5040 5070 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	57	1,264,297	743,187	38,088.37
5200	BUILDING MATERIALS				00,100.07
5251 5300 5400 5540 5599	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50 79	185,198 754,395	157,340 670,025	8,063.67 34,338.76
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	91 125	1,384,852 852,336	1,353,353 850,476	69,359.34 43,586.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 326 RUN DATE: 01/17/89 RUN NUMBER: 980.01

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#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	239 634	831,323 4,394,825	507,773 3,839,591	25,983.92 196,739.59
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	57	339,587	335,747	17,207.05
7000 7200 7300 7500 7600 <b>7900</b> 8010 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 EDUCATIONAL SERVICES	70 48 64 64 92 30	892,162 61,280 617,510 179,332 187,639 434,406	794,060 59,481 604,996 123,422 115,055 421,211	40,695.57 3,048.41 31,006.14 6,325.38 5,896.56 21,587.05
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ADMITTED THRAIT SERVICES	120	1,669,370	320,517	16,426.53
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	516	4,095,504	2,483,076	127,257.73
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,852	20,681,288	16,911,765	866,337.10

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

LOCATION : 25-125

SOCORRO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
070 <b>0</b> AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	152	10,970,245	10,632,745	564,444.37
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	277 456	2,767,521 14,408,871	912,040 11,609,106	48,599.57 616,501.72
2000 2300 2400 2700 3200 3400 3600 3700 3900 MFG-	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 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	30	234,122	62,300	3,330.35
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	82 31	2,615,634 203,601	2,605,929 155,399	130,245.01 8,145.60
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	208	7,796,985	6,157,260	320,032.92
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING FOUTP, AND SUPPLIES				
5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	45 115	822,768 1,106,508	452,564 110,083	24,174.26 5,894.64
WHSL	TOT. WHOLESALE TRADE	226	2,842,733	644,049	34,389.56
5200 5251	BUILDING MATERIALS HARDWARE STORES	50 58	2,168,478 1,352,455	954,038 1,016,383	51,026.65 54,409.67
530 <b>0</b> 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	173	9,968,499	8,751,788	468,307.79
5400	RETAIL FOOD STORES	113	11,187,772	9,977,121	532,960.60

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

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\* REQUEST \*
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LOCATI	ON : 25-125 SOCORRO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5510 5540 55 <b>92</b>	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	33 240	1,031,824 1,672,761	613,315 1,414,398	32,828.91 75,585.64
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34 41	500,131 417,457	371,525 417,457	19,926.98 22,343.87
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	245 111 35	6,244,371 1,949,292 1,332,278	5,689,798 1,948,784 1,013,458	304,683.11 104,578.22 54,127.86
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	608 1,784	2,536,742 41,166,625	1,927,561 34,88 <b>6,</b> 820	101,787.48 1,864,896.26
6000 6100 6120 6300 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	87 167	595,643	305,892	16,273.16
		107	1,168,982	827,221	44,160.09
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	130 192 237 245 137	1,891,033 752,381 1,421,773 1,064,448 624,244	1,704,158 611,856 808,589 798,676 479,703	91,030.18 32,680.33 43,193.08 42,709.32 25,542.40
7900	AMUSEMENT AND RECREATION SERVICES	28	417,702	416,505	22,081.33
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	182	3,168,053	3,138,515	167,887.42
8200 8600 8900	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	73	371,174	369,547	19,759.90
8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	379 48 1,720	1,674,360 437,251 12,078,849	1,622,054 417,345 10,623,377	86,603.61 22,227.25 567,350.10
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,704	88,482,691	67,988,907	3,620,518.65

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 329 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCAT	ION: 25-221 MAGDALENA	NEI ONTED IN	LEKTOD ENDING DEC	EMBER, 1988	
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	763,947	/F/ AF)	
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE			654,051	34,337.68
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	36	191,757	66,005	3,465.27
5400 5540 5599 5600 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49 57	1,506,715 711,575	1,193,300 297,000	62,648.25 15,592.50
58 <b>00</b> 581 <b>3</b>	LIQUOR DISPENSERS - BY THE DRINK	40	129,075	128,571	6,750.01
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	58 <b>288</b>	210,077 3,706,248	168,643 2,378,885	8,853.74 124,891.51

600**0** BANKS

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510

HOLDING AND OTHER INVESTMENT COMPANIES 6700

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 700**0** 

PERSONAL SERVICES 7200

730**0** MISCELLANEOUS BUSINESS SERVICES

# TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 330 01/17/89 RUN NUMBER: 980.01

LOCATION : 25-221

\* REQUEST \* \* EDITED \*

SIC CODE 7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8900 SERV 9200 GOVT	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	80	261,838	235,719	12,375.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	553	6,566,132	4,794,441	251,708.26

LPURT NO. 080

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

PAGE 331 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 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				
1094 1389 Mine	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	37 29 46 100 212	692,603 963,763 2,844,631 643,376 5,144,374	268,281 863,482 2,791,580 181,424 4,104,767	13,414.03 43,174.14 139,559.05 9,071.24 205,218.46
2000 2300 2700 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	36	48,338	7,206	360.30
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	118 62 227	796,666 4,822,666 6,549,757	785,207 3,174,863 4,017,031	38,335.52 158,743.15 199,926.81
5060 5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	51	151,096	115,502	5,775.08
5251 5300 5400 5540 5599 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	33 25 36 32	34,966 36,420 330,832 539,480	34,428 16,797 306,506	1,721.41 839.88 15,325.28
5813 5920 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 155 365	539,480 612,107 552,190 2,338,560	228,053 612,107 264,838 1,642,186	11,402.67 30,605.40 13,241.95 82,109.41

ORT NO. 080

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

RUN DATE: PAGE 332 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE		NEGOT REGELT 13	OKO33 KECETEI3	TAX DUE
7000 7200 7300 7500 7600 7900 8010 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 LEGAL SERVICES	74 74 64	1,810,773 477,658 317,256	1,805,231 292,665 263,982	90,261.43 14,612.47 13,199.10
900 910 ERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	56	2,953,913	2,950,213	147,510.69
200 30VT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	309	5,639,683	5,379,332	268,945.77
'OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,247	19,971,124	15,293,126	763,690.88

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 333 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

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

	LOCATI	ON : 20-126 TAOS				
	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	38 <b>8</b> 630	5,067,264 10,574,280	2,952,127 8,218,922	179,773.29 497,963.11
	2300 2400 2700 3200 3400 3600 3670 3700	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 ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	44 77 57 39	2,848,607 1,336,405 1,084,207 473,831	63,276 342,972 699,649 362,900	3,841.09 20,872.37 42,432.09 22,000.31
	3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	97 352	1,739,880 7,558,921	318,636 1,862,030	19,353.78 113,056.90
	4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61 35	252,762 409,150	199,079 143,214	12,081.00 8,695.13
	4500 4810 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	91 37	2,409,240 4,490,250	2,385,397 3,814,516	127,720.65 231,287.97
	TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	9,130,825	7,832,381	<b>457,780</b> .35
	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	42	2,339,868	77,713	4,707.13
•	5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	159	3,548,200	427,430	25,725.72
	WHSL	TOT. WHOLESALE TRADE	241	6,123,041	685,437	41,393.17
:	5200 5251 5300 5310 5400	BUILDING MATERIALS HARDNARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	95 36 165 50 151	4,805,213 965,463 3,419,693 14,996,420 31,230,122	2,861,619 775,173 2,533,453 14,557,349 27,909,351	173,805.72 47,088.71 152,941.22 883,485.64 1,692,436.87

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/17/89 RUN NUMBER: 980.01

8,069,859.76

\* REQUEST \* \* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING DECE	MBER, 1988	
LOCATI	ON : 20-126 TAOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	49	1,328,387 473,626	1,255,274 441,833	76,095.64 26,681.44
5599 5600 5700 5800	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	50 276 83 392	1,802,514 3,484,254 1,422,116 10,719,037	1,139,632 3,406,917 1,139,187	69,262.00 206,829.36 69,155.14
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	113	3,611,410	10,546,741 3,611,410 13,346,890	639,644.52 219,061.77 809,537.70
6000	BANKS		99,690,792	84,965,250	5,153,317.34
6100 6120 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		1,261,222	1,131,743	68,631.98
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	36 174	272,223 1,767,639	272,223 1,753,935	16,511.04 106,500.27
	TOT. FINANCE, INSURANCE AND REAL ESTATE	325	3,515,022	3,371,838	204,598.98
7000 7200 7300 7500 7500 7600 7800 8060 8060 8200 8200 8910 8910 93396 93396 9999	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  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	276 403 277 192 79 26 75 390 58 226 61 68 581 64 2,776	10,250,832 1,772,742 1,982,164 961,195 446,329 284,109 756,459 4,674,337 1,091,231 1,890,445 460,053 533,366 2,801,405 496,949 28,401,616	10,017,948 1,757,003 1,732,105 933,612 414,352 264,218 730,886 4,529,193 1,059,193 1,870,255 204,522 495,034 1,722,072 480,061 26,206,219	607,563.92 106,46.72 105,028.73 56,352.04 25,151.50 16,001.22 44,099.92 274,412.02 64,101.21 113,365.50 12,411.98 30,009.51 104,397.75 29,142.65 1,588,514.67
7779	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

7,863

165,221,015

133,360,359

\* REQUEST \*

\* EDITED \*

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 : 20-222 QUESTA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	78 143		, 91,423 1,190,590	5,545.32 72,476.58
2400 3200 MFG-	LUMBER, WOOD AND PAPER PRODUCTS 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	48 25	325,212 187,441	325,034 132,934	17,102.94 8,030.06
5040 5070 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	107	1,126,243	927,839	53,621.79
5200		41	1,785,364	14,414	876.40
5300 5400 5540 5592 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	38	118,650	107,636	6,528.35
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	38	02 //0		
581 <b>3</b> 599 <b>0</b>	LIQUOR DISPENSERS - BY THE DRINK	31	92,648 246,683	92,612 246,683	5,617.84 14,969.34
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	64	122,077	99,438	6,035.75
6000	BANKS	243	2,016,036	1,606,605	97,469.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	27	210,951	210,951	12,812.81
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	35	64,517	55,721	3,380.10

TOT-

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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289,458.35

\* REQUEST \*
\* EDITED \*

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATI	ON : 20-222 QUESTA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	35	166,025	166,025	10,075.93
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	48 196	55,809 770,299	52,481 744,959	3,179.82 45,200.23
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

767

7,805,724

4,810,805

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

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\* REQUEST \*
\* EDITED \*

RED RIVER

ANNIAL SUMMARY -- RUSINESS ACTIVITY DEPORTED IN DECICE OF

	AIIIIOAL SOIIIIAKI	DO2THE22	ACITATII	KEPUKIED	IN PEKTUD	ENDING	DECEMBER,	1 488
LOCATION : 20-317	RED RIVER							

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	32 25 96 153	237,221 389,602 547,038 1,173,862	226,578 315,525 385,880 927,983	13,730.54 19,230.23 23,384.58 56,345.35
2000 2400 2700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 4830 4900 4920 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44 28 25	282,785 144,414 1,528,803 2,359,914	282,785 140,271 1,452,366 2,259,923	15,075.84 8,502.04 87,948.96 134,767.12
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	41	1,079,043	22,180	1,345.42
5200 5300 5400 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	88	2,324,175	2,271,210	137,004.14
5600 570 <b>0</b>	MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	1,024,594	1,015,232	61,637.52
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	108	1,570,881	1,570,881	95,275.90
5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	204 556	3,787,240 9,328,514	3,773,784 9,213,162	228,728.70 558,029.10
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	45	465,853	465,853	28,257.28

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 338 RUN DATE: 01/17/89 RUN NUMBER: 980.01

1,144,981.40

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCAT	ION: 20-317 RED RIVER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010 8060 8990 8910 SERV 9200 9300 GOVT	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 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES	303 35 55 30 45 25 78 626	3,755,098 102,981 352,601 140,511 215,869 374,416 758,337 6,043,910	3,670,573 49,167 352,601 135,854 215,869 374,416 691,514 5,828,418	222,874.03 2,978.96 21,383.32 8,268.65 13,107.82 22,751.34 41,949.19 353,857.78

1,595

20,658,916

18,922,080

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 339 RUN DATE: 01/17/89 RUN NUMBER: 980.01

LOCATION : 20-020 RMDR TAOS CNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE				
1381 OIL AND GAS WELL DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING				
1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT, CONTRACT CONSTRUCTION	567 48 27 535 1,177	8,921,772 7,672,374 242,795 4,298,522 21,135,462	7,911,839 6,662,187 157,026 2,577,125 17,308,177	420,342.23 356,714.12 8,348.64 137,360.74 922,765.73
2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28 148	171,268 639,789 1,075,396 2,011,495	290,759 554,200 933,149	3,683.44 15,374.63 29,462.38 49,788.54
MFG- TOT. MANUFACTURING	427	4,554,924	190,473 2,172,840	10,153.45 115,693.28
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION	56	294,782	263,562	13,668.78
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING	79	4,524,940	4,517,040	225,895.18
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68 25 272	9,415,219 1,883,970 16,965,590	8,875,925 1,757,242 16,246,368	471,677.68 93,162.03 848,651.00
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES	38	208,960	31,698	1,684.55
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS	91	413,409	137,947	7,320.22
WHSE TOT. WHOLESALE TRADE	169	2,013,502	694,320	36,920.66
5200 BUILDING MATERIALS	88	2,209,852	1,149,003	61,148.46

TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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91,597,210

73,869,605

3,907,624.27

\* REQUEST \* \* EDITED \*

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

#### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATI	ON : 20-020 RMDR TAOS CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	148	993,027	870,629	46,299.47
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	194	998,154	613,333	32,494.44
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	164	5,792,882	2,347,700	124,706.41
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	71 179 201	405,247 1,980,656 3,967,943	117,829 1,966,010 3,967,943	6,269.99 104,357.84 210,097.52
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	570 1,669	4,921,538 23,316,704	3,130,591 15,784,982	165,989.55 837,705.29
6000 6510 6550	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	81	920,852	752,829	39,973.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	2,106,628	1,936,281	102,707.56
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	238 257 286	3,321,500 1,250,451 1,412,334	3,294,938 1,136,902 1,073,050	174,031.50 60,479.65 56,987.55
7391 7500 7600 7800 7900	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	249 126 31 64	482,156 528,157 30,492 9,369,153	410,213 493,049 29,342 9,151,444	21,779.13 26,141.77 1,558.27 482,850.35
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	41	259,002	255,953	13,607.44
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	511	3,363,484	2,792,207	148,000.35
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,890	20,629,306	19,112,759	1,010,537.53
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

5,802

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \* \* EDITED \*

LOCATION: 22-127

MOUNTAINAIR

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				555
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	44	182,679	176,115	9,025.91
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
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	54 31 142	280,656 719,897 1,374,253	280,218 596,442 1,063,778	13,724.62 30,567.69 53,882.08
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	28	24,071	19,320	990.19
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	40	430,718	430,718	22,074.33
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	70 214	162,266 1,924,089	146,566 1,745,212	7,511.51 89,442.14
6510 FIRE	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	47 92	43,059 101,279	43,013 98,653	2,204.44 4,941.50

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

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 22-127 MOUNTAINAIR

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8900 8910	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	33 52	73,140 203,282	73,140 128,234	3,748.41 6,572.02
SERV	TOT. SERVICES	273	969,816	777,798	39,747.71
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	715	4,558,491	3,832,616	195,670.66

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\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 343 RUN DATE: 01/17/89 RUN NUMBER: 980.01

LOCAT	ION: 22-223 MORIARTY				
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	182 272	622,588 3,777,852	246,668 2,437,496	13,870.27 136,911.89
2400 3400 3600 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	55	343,369	177,120	9,963.00
410 <b>0</b> 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	72	646,270	642,094	32,656.48
TCU- 5060 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	138	2,553,783	2,205,176	120,579.86
5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	38 73	18,575 588,479	13,607 574,935	765.39 32,340.14
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	32,980	70.017	, , , , , ,
531 <b>0</b> 5400	DEPARTMENT STORES RETAIL FOOD STORES	39	5,608,339	32,217 4,690,686	1,812.22
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	48	4,325,589	4,167,424	263,851.09 234,417.62
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28 39	388,317 89,277	117,491 88,472	6,608.88 4,976.58
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	69	846,618	831,713	46,783.83

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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19,521,118

1,093,507.12

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATI	ON: 22-223 MORIARTY				
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	200 564	850,739 14,039,602	427,121 11,998,502	24,025.60 674,018.19
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				
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	56 103 44 60 64	201,565 190,252 114,657 124,339 201,142	177,264 190,252 104,331 121,841 120,858	9,971.16 10,701.71 5,868.61 6,853.58 6,798.31
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	42	149,248	149,248	8,395.19
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	192 611	963,301 2,176,683	743,704 1,839,677	41,833.52 103,482.08
9200 93 <b>93</b> GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

1,770

23,891,412

TAXATION AND REVENUE DEPARTMENT

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16,524.09

\* REQUEST \* \* EDITED \*

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988 LOCATION: 22-314 WILLARD

SIC	WILLARD	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				TAX DUE
4100 4200 4810 4900 TCU- 5090 WHSL 5300 5540 5800	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 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS	47 79	43,996 172,729	43,996 149,695	2,117.35 7,270.16
5990 RETL 7300 SERV	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	366,499	339,519	16,524.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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15,972.36

RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

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

LOCAT	ANNUAL SUMMARY BUSINESS ACTIVITY ION: 22-410 ENCINO	REPORTED IN	PERIOD ENDING DECI	EMBER, 1988	
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	37,908	36,338	1,851.19
5080 Whsl	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE	60	165,729	134,153	6,864.20
5540 5990 Retl	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	390,113	311,872	15.972.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* REQUEST \*
\* EDITED \*

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LOCATI	ON: 22-503 ESTANCIA				
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				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY. SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	75	765,248	566,867	31,755.23
2010 2700 2900 3400 3700 3900	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	£/	701 150	270 540	14,922.04
MFG- 4100	TOT. MANUFACTURING  LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	56	381,150	270,540	14,922.04
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	55	402,454	401,981	20,175.38
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36 131	709,435 1,449,376	536,591 1,124,148	29,921.44 60,436.76
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				
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	29	39,055	37,963	2,119.95
5400 5599 5600 5800 5813	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	25	1,842,157	1,640,805	91,675.29
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	74 21 <b>8</b>	449,240 3,277,081	425,734 2,866,058	23,545.90 159,503.58
6000	BANKS				

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

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\* REQUEST \* \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 22-503 ESTANCIA

	FOLKHOTA				
SIC CODE 6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7200	PERSONAL SERVICES	43	174,292	174,267	9,681.94
7300 7500 7600 7900 8010 8060 8100 8600 8900	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 NONPROFIT MEMBERSHIP ORGANIZATIONS	25 46 36 28	13,591 83,477 90,167 152,099	13,591 83,477 63,558 149,429	764.25 4,604.04 3,551.80 8,337.46
8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	67	185,938	128,494	7,175.16
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	237	589,910	501,750	27,838.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	810	6,852,735	5,702,459	315,297.30

\* REQUEST \*
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

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LOCATI	ON: 22-022 RMDR TORRANCE 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				
1000 1094 1381 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL 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	220 325	2,105,839 9,463,154	746,624 7,647,739	37,323.77 382,379.56
2010 2300 2400 2700 2800 3200 3900	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	83,094	83,084	4,154.20
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	51 119	321,236 4,650,224	15,424 4,205,959	771.23 210,297.99
4000 4100 4200 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	50	990,082	990,082	49,504.09
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95 60 236	1,369,495 3,057,225 7,245,939	1,356,760 2,927,709 5,316,844	65,909.00 146,385.48 263,913.22
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
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	38 66	57,215 421,984	56,215 414,901	2,810.74 20,745.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 22-022 RMDR TORRANCE CNTY

SIC CODE 5600	APPAREL AND ACCESSORY STORES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 45 140 367	110,034 1,307,554 1,151,526 5,779,993	109,527 1,300,992 1,103,990 5,713,493	5,476.33 65,049.60 55,199.57
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE			37. 23, 473	285,674.73
7000 7200 7300 7500 7600 7900 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	44 46 60 61	19,975 180,290 366,080 129,144	21,676 177,695 347,656 95,891	1,083.81 8,884.76 17,382.85 4,794.62
8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	119	235,245	217,839	10,892.03
SERV 9200 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	365	1,115,393	939,560	46,978.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,513	31,772,209	25,334,783	1,264,803.13

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 351 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ION : 18-128 CLAYTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	36 36	787,078 787,078	89,316 89,316	5,446.10 5,446.10
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 TRADE CONTRACTORS	44	FF/ 770	400 174	
CONS	TOT. CONTRACT CONSTRUCTION	105	554,730 1,458,260	408,176 783,092	24,835.24 47,612.38
2010 240 <b>0</b>	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	26	85,383	84,658	5,158.32
2700 3200 3400 3700 3900	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	42	593,346	401,256	24,482.59
MFG-	TOT. MANUFACTURING	113	1,555,490	665,965	40,634.01
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	40 45	228,569 627,677	214,648 215,604	13,050.68 13,102.68
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	32	1,306,103	1,058,390	64,239.58
TĆŪ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	4,074,152	3,170,831	192,749.19
5020 5040 50 <b>70</b>	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 50 <b>9</b> 2	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	42	46,791	41,203	2,500.61
WHSL	TOT. WHOLESALE TRADE	82	1,913,109	185,796	11,271.20
5200 5251	BUILDING MATERIALS HARDWARE STORES	28	486,819	354,458	21,475.07
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	58	743,520	738,464	44,796.67
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	122 125	10,236,340 905,832	8,705,320 820,109	529,098.14 49,795.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 352 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 18-128 CLAYTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES FOR THE PROPERTY OF	47 28 115	359,048 875,562 1,927,509	357,953 827,998 1,927,437	21,734.03 50,340.92 116,315.13
58 <b>13</b> 591 <b>0</b> 592 <b>0</b>	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	36	730,238	609,152	36,999.86
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	215 854	1,577,207 19,180,439	1,154,265 16,755,971	70,084.99 1,017,183.05
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	317,960	213,660	12,938.97
6120 630 <b>0</b> 651 <b>0</b> 6700	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	44	57,158	55,846	3,409.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	404,237	294,164	17,845.65
7200 PEI 7300 MI 7500 AU 7600 MI	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	88 218 80 79 59	1,001,262 500,931 267,890 241,120 239,749	994,583 496,900 219,261 229,121 173,702	60,308.17 30,206.96 13,314.52 13,853.37 10,560.76
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	63	1,014,300	957,498	58,184.27
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	36	375,562	375,562	22,843.86
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	156	257,086	242,697	14,727.26
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	832	4,694,137	4,480,202	272,067.43
920 <b>0</b> 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,323	34,977,780	27,282,718	1,656,639.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 353 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

LOCATION: 18-224 DES MOINES				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE				
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING				
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	364,589	302,832	16,859.85
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	62	265,704	233,285	12,979.24
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	59	133,981	129,988	7,252.46
9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	1,009,597	904,759	50,476.30

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 354 01/17/89 RUN NUMBER: 980.01

TAX DUE

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 18-315 GRENVILLE

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

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

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

5400 RETAIL FOOD STORES RETL TOT. RETAIL TRADE

7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES

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

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

67 38,749

33,640

/

1,789.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 355 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION: 18-411 FOLSOM		LEKTOD ENDING DEC	EMBER, 1988	
SIC CODE 0100 AGRI	AGRICULTURAL PRODUCTION Tot. Agriculture	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	65	80,590	76,546	4,026.06
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				7,020.00
7600 7800 8900 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES	51	324,987	312,353	16,574.19
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	447,982	431,303	22,848.68

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 356 RUN DATE: 01/17/89 RUN NUMBER: 980.01

LOCATION : 18-018	RMDR	NOINU	CNTY	
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	TO SEE WILLIAM CHIT				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION 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	60	6,109,195	3,167,432	141 427 97
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	30	6,159,220	4,872,299	161,423.83 244,243.54
CONS	TOT. CONTRACT CONSTRUCTION	83	6,895,807	5,529,465	277,240.79
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41	1 27/ 9/0	10/ 0/0	
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		1,234,860	126,962	6,401.35
4200 4810	MUTOR FREIGHT TRANS., WAREHOUSING. TRANS. SERVICES	28	62,967	62,967	3,216.70
4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOTAL TRANSPORTATION COMMUNICATIONS	67 44	427,756 20,718,757	372,300 20,662,030	18,871.19 1,048,324.75
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	22,616,010	22,487,653	1,140,746.57
5010 5070 5080 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	57	991,610	522,899	26,550.76
5252	FARM EQUIPMENT DEALERS		, , , , ,		20,550.70
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	37	69,312	69,285	3,514.30
5540 5800	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	25	153,007	57,561	2,912.37
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	99 199	1,930,238 2,466,960	1,414,425 1,830,852	71,731.65 92,823.59
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

RUN DATE: PAGE 357 01/17/89

RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

	LOCATI	ON : 18-018 RMDR UNION CNTY				
	SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7 7 7 8	7300 7500 7600 7800	00 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 00 MISCELLANEOUS REPAIR SERVICES 00 MOTION PICTURE THEATERS AND PRODUCTION 00 MISCELLANEOUS SERVICES 10 ENGINEERING AND ARCHITECTURAL SERVICES	66	491,122	438,799	22,264.77
	8900 8910		90	641,523	558,578	28,431.99
	SERV		201	1,357,668	1,163,836	59,146.96
	920 <b>0</b> 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	870	42,458,711	35,615,700	1,804,359.13

ORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 358 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 14-129

BELEN

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	214	4,985,529	3,480,154	208,809.20
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	432 689	1,768,998 7,822,294	690,555 5,196,556	41,347.29 311,707.28
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	29 26	1,078,264 5,480,721	878,238 24,949	52,694.29 1,496.96
3600 3700 3800 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	79 195	632,873 7,510,648	106,401 1,242,891	6,366.66 74,556.06
4000 4100 4200 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	26 84	255,695 2,353,276	8,510 2,346,850	510.60 126,963.81
490 <b>0</b> 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	31	3,224,360	2,635,980	158,158.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	200	7,952,944	6,839,087	396,498.01
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	26	295,823	58,749	3,524.95
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	118	268,917	143,349	8,600.97
WHSL	TOT. WHOLESALE TRADE	199	4,033,827	772,256	46,335.47
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	39 100 31	4,124,415 5,854,670 2,401,120	1,397,410 5,649,338 2,399,436	83,844.61 338,960.27 143,966.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 359 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 14-129 BELEN						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due	
5400 551 <b>0</b>	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	115	20,201,686	18,317,634	1,099,058.00	
554 <b>0</b> 55 <b>92</b>	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	100	515,881	182,787	10,924.71	
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	63 86 61 271 116 36	2,204,499 927,992 320,766 6,348,047 1,691,457 3,444,388	1,627,075 897,923 292,529 6,165,159 1,508,393 3,320,776	97,624.54 53,875.40 17,551.70 369,876.20 90,503.61	
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	611 1,655	4,063,935 52,440,340	3,124,630 45,187,934	199,246.57 187,269.41 2,710,991.83	
600 <b>0</b> 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	47	2,191,103	1,838,398	110,303.94	
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	106	766,451	653,955	39,237.35	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	198	3,901,411	2,793,505	167,610.36	
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	36 350 187 111 163	375,969 1,554,139 420,006 462,864 526,119	345,563 1,400,795 387,507 289,560 435,622	20,733.80 83,916.43 23,247.41 17,336.51 26,085.66	
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	262 81 96	3,207,020 2,530,988 886,306	3,146,087 2,530,988 870,066	188,673.99 151,859.33 52,202.15	
890 <b>0</b> 891 <b>0</b>	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	449	3,208,614	2,653,269	158,719.99	
SERV	TOT. SERVICES	1,786	13,291,620	12,173,755	729,650.65	
92 <b>00</b> GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,949	97,026,701	74,214,464	4,437,858.50	

PORT NO. 080 \* REQUEST \* \* EDITED \*

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 14-225

GRANTS (V.)

SIC CODE

NO. TAX TOTAL REPORTED GROSS RECEIPTS RETURNS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 14-316 LOS LUNAS

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	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	217	6,708,011	5,610,044	336,516.84
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	446 712	3,063,781 10,693,184	1,421,599 7,927,544	85,164.75 475,399.06
2400 2700 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	50,307	48,260	2,869.65
3670 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	39 139	77,179 561,135	41,154 156,485	2,469.26 9,362.18
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	85	1,627,408	1,625,990	90,116.11
TCU- 5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	.149	5,104,036	3,690,558	216,623.33
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	29 133 200	221,453 5,787,045 6,301,033	99,823 1,903,219 2,198,985	5,989.39 114,157.42 131,903.41
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	1,954,794	1,910,842	114,650.54
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	79	21,623,630	18,789,958	1,127,397.56
5540 5 <b>592</b>	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	89	1,153,940	670,398	40,214.44

ORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 361. RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 14-316

\* REQUEST \*

\* EDITED \*

LOS LUNAS

	21 310 203 201143				
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				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	981,936	760,429	45,654.71
5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	223	4,922,239	4,809,943	288,596.61
5910	DRIIG AND PROPRIETARY STORES	34	798,358	791,363	47,481.77
5990 RETL	MISCELLANEOUS RETAILERS `	397	2,154,627	1,685,490	100,993.42
KEIL	TOT. RETAIL TRADE	1,039	35,091,503	30,509,445	1,830,450.39
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	140	1,125,530	868,084	52,085.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	203	1,593,529	1,199,831	71,989.85
7000	HOTELS MOTELS TRATLED BARKS AND OTHER LODGENS			2,217,002	. 1,,0,.03
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	170	692,050	//0 /77	70 (0) 0/
7300	MISCELLANEOUS BUSINESS SERVICES	195	1,233,610	640,437 1,228,324	38,404.26 73,430.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	124	526,924	388,013	23,208.42
7600 7800	MISCELLANEOUS REPAIR SERVICES	106	390,592	300,710	18,037.49
7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	0.7			
8010	PHYSICIANS, DENTISTS AND OTHERS	27 170	9,371	9,371	563.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	1,755,768 329,541	1,731,144 329,515	103,803.94
8100	LEGAL SERVICES	70	1,283,916	1,271,126	19,770.89 76,267.59
8200	EDUCATIONAL SERVICES			1,2,1,120	70,207.37
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	405	1,128,969	964,701	57,884.74
SERV	TOT. SERVICES	1,367	7,823,095	6,946,730	614 777 07
0000		1,507	7,023,073	6,946,730	416,373.97
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7 07-	45 45 65		
	TOTAL TOW WELL TUDOSIKIES IN THIS ENCHION	3,837	67,438,257	52,656,901	3,153,730.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 363 01/17/89 RUN DATE: RUN NUMBER: 980.01

\* REQUEST \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 14-412

MILAN (V.)

SIC CODE

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

\* REQUEST \* \* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 364 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATI	ON: 14-505 BOSQUE FARMS				•
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 Mine	URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	214 319	2,591,785 4,361,785	424,095 1,802,033	22,268.34 94,610.15
2400 2700 3200 3400 3500 3700 MFG-	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	26	89,620	25,881	1,358.75
	TOT. MANUFACTURING	79	755,954	356,298	18,705.68
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	72	912,361	911,689	45,665.61
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	115 92	2,883,293 413,784	2,661,746 100,984	137,543.60 5,301.67
5200 52 <b>52</b> 5300 5400 55 <b>4</b> 0 55 <b>92</b>	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	37 69 29	94,358 567,038 16,952	93,029 486,947 16,952	4,884.06 25,144.88 884.59
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,158,692	884,541	46,068.33

PORT NO. 080

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 365 RUN DATE: 01/17/89 RUN NUMBER: 980.01

\* REQUEST \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 14-505

BOSQUE FARMS

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	50	685,284	685,284	35,977.43
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	312 575	2,952,757 5,717,295	2,404,303 4,798,053	125,863.60 250,740.30
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	99	3,134,321	2,838,408	149,013.12
7200	PERSONAL SERVICES	78	156,754	156,754 793,653	8,229.66 41,655.82
7300	MISCELLANEOUS BUSINESS SERVICES	164 142	1,263,404 902,972	711,461	36,900.96
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	69	259,670	239,954	12,597.64
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	60	724,225	724,225	38,021.82
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	173	500,416	401,976	21,083.03
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	742	3,980,272	3,194,069	167,206.44
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,050	21,846,956	16,136,495	843,328.38

TAXATION AND REVENUE DEPARTMENT

PAGE 366 RUN DATE: 01/17/89 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN NUMBER: 980.01 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \* \* EDITED \*

# ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATI	ON : 14-014 RMDR VALENCIA CHTY		TENTOD ENDING DEC	LIIDER, 1986	
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			OROSS RECEIPTS	TAX DUE
1094 1400 Mine	URANIUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH ` TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	287	7,212,686	6,279,606	329,800.58
1700 CONS	TOT. CONTRACT CONSTRUCTION	694 1,061	5,475,897 20,486,856	2,919,465 10,693,846	146,928.76 555,205.11
2010 2300 2400 2700 3200 3400 3500 3670 3700 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	31 29 88	77,582 140,630	67,930	1,215.22 3,566.29
4000	TOT. MANUFACTURING  RAILROAD TRANSPORTATION	203	2,940,802	786,504	41,284.61
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	37	171,484	116,236	5,869.23
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	102 69	6,315,438 9,606,035	6,276,752 8,330,509	314,022.08 437,351.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	268	22,917,388	17,576,304	907,015.42
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	64	4,720,732	1,634,708	85,822.19
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	138	465,105	173,580	9,111.79

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 14-014 RMDR VALENCIA CHTY

	THE THE PROPERTY OF THE PROPER				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	244	5,823,755	2,276,075	119,492.80
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	67	4,059,224	1,942,043	101,736.37
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	71 109 38 111	1,187,895 13,683,554 1,897,691 1,693,858	1,181,626 12,657,275 1,543,324 662,315	62,022.70 664,506.89 81,024.48 34,767.77
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31 31	589,345 128,158	421,382 127,569	21,877.12 6,697.39
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	117 138	1,040,662 1,903,308	1,028,498 1,869,458	53,653.10 98,110.53
59 <b>90</b> RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	660 1,435	7,370,868 35,783,554	4,925,614 28,105,743	258,258.63 1,474,312.19
6000 6120 6300 6510 6550 FIRE	BANKS 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	177 216	1,208,873	846,703	44,386.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	216	2,156,082	1,793,912	94,114.97
7200 7300 7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	199 189	2,532,155 1,216,849	2,527,322 999,338	132,675.06 52,441.13
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	319 235	2,328,892 1,329,638	2,027,737 1,083,636	103,855.00 56,880.52
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	39 108	166,715 1,192,856	158,578 1,191,161	8,302.74 62,071.37
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	49	74,195	64,396	3,360.25
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	686 35 1,919	2,929,942 194,076 12,832,159	2,131,742 192,154 11,035,043	110,561.60 10,088.12 574,805.83

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 14-014 RMDR VALENCIA CHTY

SIC NO. TAX TOTAL REPORTED CODE TAXABLE REPORTED RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 9200

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

GOVT TOT. GOVERNMENT

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5,439 104,354,810 73,149,808 3,812,406.07

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

RUN DATE: PAGE 369 01/17/89 RUN NUMBER: 980.01

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCAT	ON: 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	59		285,144	
1000 1310 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	59	9,287,831	2,094,298	99,479.17
1389 1400 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	470	26,163,009	21,114,648	1,002,937.07
MINE	TOT. MINING	590	38,307,307	25,512,908	1,211,854.45
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	115	27,946,685	22,699,295	1,077,503.20
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	503 660	22,068,685 51,357,253	14,707,521 37,768,046	698,563.10 1,793,224.77
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	29	9,225,037	71,714	3,406.44
2300 2400 2700	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. SCIENTIE OPTICE OTHER PRECES INSTRUMES	51 32 244	4,479,176 1,191,616 5,690,049	234,073 34,751 3.117.854	11,118.49 1,650.68 148.098.04
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	196 37	16,019,872 2,177,360	2,961,210 1,368,039	140,657.53
3200 3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	36 127	1,892,765 10,781,371	341,696 2,420,482	16,230.55 114,972.91
3500 3600	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	136 103	3,116,662 8,552,551	1,017,122	48,313.35
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	78	10,683,074	135,797	6,450.34
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	67 516	3,315,070	1,370,120	65,080.72
MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	1,687	125,717,335	30,306,533	1,439,560.51
4000 4100	RAILROAD TRANSPORTATION	77	1 (05 702	1 /57 0/0	70 557 70
4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	204	1,870,057,336	3,011,818	78,557.78 143,061.37
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	17,901,720	3,866,218-	183,645.31-
4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	2,788,618	3,866,218- 19,518,453 2,761,938	927,084.51 131,192.03
4920	GAS UTILITIES	41	12,676,134	6,649,959	315,873.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* REQUEST \*
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION: 88-888

OUT-OF-STATE

LOCAT	ION: 88-888 OUT-OF-STATE		•		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	622	1,956,314,942	34,083,563	1,618,927.30
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 HARDWARE STORES FARM EQUIPMENT DEALERS	223 507 337 332 297 974 2,541 210 5,421	288,538,768 49,627,322 529,153,955 57,616,001 15,529,342 137,487,776 303,961,482 53,979,582 1,435,894,229	3,749,567 8,856,417 2,885,608 15,204,570 2,949,327 66,663,581 26,456,873 3,324,986 130,090,930	178,104.41 420,679.88 136,890.10 722,217.12 140,092.99 3,165,852.66 1,256,692.90 157,936.83 6,178,466.89
5200 5251 5252 5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	177 50 67 72		3,233,065 290,058 843,654 1,283,220	153,570.59 13,777.75 40,073.59 60,952.95
5400 5510 5540 5592 5599 5600 5700 5800 5813	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	124 59 28 128 135 221	7,245,959 14,924,783 2,470,715 4,257,324 1,894,114 6,635,276 12,810,741	788,881 203,680 764,817 3,801,718 1,777,365 2,273,225 2,406,232	37,463.09 8,919.15 36,328.81 180,581.63 84,424.83 107,925.55 114,296.02
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	60 5,195 6,469	3,496,447 264,307,085 340,924,223	253,259 108,582,215 131,700,602	12,029.83 5,156,107.48 6,253,413.84
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		6,920,450	6,920,450	328,721.30
6510 6550 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	177 68 84 623	8,197,837 1,201,023 862,682 17,976,806	6,051,471 132,078 717,710 14,616,524	287,444.91 6,273.74 34,091.27 694,284.92
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	59 179 1,789	1,291,302 2,688,302 99,792,093	1,236,334 2,606,499 75,010,300	58,725.89 123,808.68 3,543,290.23

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 371 RUN DATE: 01/17/89 RUN NUMBER: 980.01

27,578,216.99

\* REQUEST \*
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCAT	ION: 88-888 OUT-OF-STATE				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7800 7900 8060 8100 8200	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	540 353 51 89 54	15,711,074 11,517,111 86,178 2,935,520 418,031	13,217,033 4,396,778 91,588 2,927,098 401,871	627,809.18 208,781.09 4,350.43 139,037.15 19,088.87
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	44 61 3,188 229 6,688	862,557 6,435,620- 99,672,533 59,598,239 288,849,496	444,935 6,422,884- 71,837,527 10,428,199 176,668,146	21,134.40 305,087.01- 3,411,901.93 495,339.52 8,371,591.61
9100 9119 9200 9282 GOVT	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

22,848

4,257,193,808

581,102,886

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: PAGE 372 01/17/89 RUN NUMBER: 980.01

\* REQUEST \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988

LOCATION : 99-000 STATE OF NEW MEXICO

NOTE   Continue   Co		TO STATE OF HEAT HEXTED				
1000   METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   136   2,680,371   1,407,537   72   1020   COPPER   URANIUM   138   17,275,036   3,929,573   214   210   COAL   92   366,283,974   301,299,142   15,111   1310   CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS   542   66,365,262   4,583,384   233   234			NO. TAX RETURNS			REPORTED TAX DUE
1000   METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   136   2,680,371   1,407,537   72   1020   COPPER   URANIUM   138   17,275,036   3,929,573   214   210   COAL   92   366,283,974   301,299,142   15,111   1310   CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS   542   66,365,262   4,583,384   233   234	0700 A 0800 F	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	901 3,541 171 4,613	57,922,101 2,532,985	36,197,850 972,923	1,005,931.10 1,949,947.16 52,177.79 3,008,056.05
138	1020 C	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER		2,680,371	1,407,537	72,504.38
1500   GENERAL BUILDING CONTRACTORS   29,687   1,316,498,537   1,094,483,115   58,056   1,790   241,197,066   188,367,937   9,906   1,790   241,197,066   188,367,937   9,906   1,790   241,197,066   188,367,937   9,906   1,790   241,197,066   1,790   1,	1200 C 1310 C 1381 O 1389 O 1400 N 1474 P	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	92 542 942 6,405 329	366,283,974 66,365,826 95,814,854 304,016,114 79,479,579	301,299,142 4,583,384 88,434,450 264,510,436 59,693,821	214,681.85 15,119,294.04 236,863.28 4,379,806.41 13,625,671.75 3,075,684.93
3500 MACHINERY, EXCEPT ELECTRICAL 816 42,790,678 12,259,905 641   3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 423 38,617,834 14,053,838 726   3670 ELECTRONIC COMPONENTS AND ACCESSORIES 523 100,699,817 21,363,474 1,123   3700 TRANSPORTATION EQUIPMENT 700 111,701,935 77,398,251 4,054   3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 520 293,330,879 4,563,063 231   3900 MISCELLANEOUS MANUFACTURING 8,981 351,704,952 98,854,515 5,176   MFG- TOT. MANUFACTURING 27,079 2,081,279,385 482,972,841 25,532	1500 G 1610 H 1620 N 1700 S CONS T	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29,687 1,790 2,545 46,426 80,448	1,316,498,537 241,197,066 154,667,492 978,300,619	1,094,483,115 188,367,937 129,109,992 448,361,309	36,798,209.80 58,052,099.67 9,906,082.92 6,769,917.59 23,679,405.22 98,407,505.40
4000 RAILROAD TRANSPORTATION 124 5.576.969 5.606.354 373	3500 M 3600 E 3670 E 3700 T 3800 P 3900 M	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	1,911 816 423 523 700 520 8,981	47,429,611 26,513,969 154,447,071 202,986,128 39,856,641 143,452,455 138,613,554 143,386,990 42,790,678 38,617,834 100,699,817 111,701,935 293,330,879 351,704,952	2,182,906 3,326,213 15,566,312 129,445,706 8,198,342 26,643,730 31,404,572 25,510,145 12,259,905 14,053,838 21,363,474 77,398,251 4,563,063 98,854,515	659,180.25 117,347.51 174,959.42 841,892.39 6,940.33.93 412,402.92 1,389,464.85 1,681,554.22 1,347,142.63 641,603.44 729,203.15 1,127,381.24 4,054,248.99 235,373.91 5,179,825.70 25,532,014.55
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 2,768 47,978,028 41,774,536 2,217 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 6,420 2,158,246,953 67,420,373 3,505 4500 AIR TRANSPORTATION 778 33,287,874 13,262,979 677	4100 L 4200 M 4500 A	AIR TRANSPORTATION	6,420 778	2,158,246,953 33,287,874	67,420,373 13,262,979	271,220.33 2,217,886.18 3,505,286.62 677,263.58 504,101.09

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 373 RUN DATE: 01/17/89 RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING DECEMBER, 1988
LOCATION: 99-000 STATE OF NEW MEXICO

LUCAII	ION : 99-000 STATE OF NEW MEXICO				شمه دور
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	26.892	760,798,098 96,696,144 1,213,207,300 358,719,712 4,821,419,286	519,202,535 49,008,561 812,137,007 227,722,222 1,745,401,905	26,501,506.54 2,687,726.07 43,137,975.71 12,220,661.82 91,723,627.94
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	2,094 1,641 3,647 1,811 2,138 5,883 19,806 3,167 40,187	464,866,248 184,499,479 1,104,635,050 277,953,274 195,128,998 724,907,071 1,695,557,825 262,160,531 4,909,708,477	33,944,406 38,237,819 31,754,935 60,398,491 36,087,953 345,662,453 272,264,770 109,864,598 928,215,427	1,798,862.99 1,955,269.28 1,688,244.81 3,119,347.96 1,919,608.64 17,906,011.17 14,195,303.76 5,891,513.13
5200 52552 5300 5400 5540 55599 5600 5700 5700 5700 5700 5700 5700 5700	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  BANKS	4,310 1,904 736 8,368 1,895 15,579 2,834 9,791 1,316 6,275 10,834 8,163 26,388 9,082 2,682 1,509 85,557	389,396,573 76,398,069 38,456,389 232,299,243 874,120,508 1,807,383,081 251,157,148 227,317,085 64,416,192 254,996,048 329,351,891 339,701,710 800,105,744 247,624,624 247,624,676 303,997,171 67,485,383 1,848,938,179 8,153,145,089	188,487,854 54,901,997 17,440,560 203,708,765 864,451,245 1,557,067,308 117,568,880 111,989,068 52,681,236 187,375,351 319,522,227 267,280,110 770,905,964 243,984,307 246,108,777 64,627,533 1,199,570,265 6,467,671,442	10,231,805.57 3,002,251.90 954,615.95 11,179,780.59 46,998,317.87 85,518,874.69 6,379,371.26 6,104,542.36 2,821,444.56 10,133,751.24 17,236,200.16 14,376,140.96 41,956,367.31 13,239,473.90 13,440,354.55 3,508,297.56 63,345,669.86 350,427,260.29
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	2,390 1,168 685 800 1,951 14,740 1,522 903 24,159	121,535,764 73,529,507 22,639,878 29,794,059 31,438,342 265,714,434 105,724,773 48,723,301 699,100,058	89,128,958 20,360,546 10,254,975 20,803,508 26,444,379 179,813,746 68,004,852 29,866,398 444,677,362	4,846,069.12 1,040,974.24 545,689.49 1,111,172.42 1,414,044.35 9,663,122.39 3,845,968.00 1,617,414.37 24,084,454.38

\* REQUEST \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 374 01/17/89 RUN DATE: RUN NUMBER: 980.01

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING 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 7300 7500 7600 7800 8060 8100 8200 8200	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	12,659 40,192 46,481 683 24,571 18,540 1,374 6,435 27,742 5,481 12,876 4,252 1,640	354,502,630 213,176,595 1,007,919,511 896,747,130 351,718,352 155,027,216 49,554,555 101,589,303 571,348,793 438,894,792 292,915,256 42,052,221 16,498,984	299,053,937 200,693,414 788,488,574 766,034,080 281,841,235 109,058,028 43,260,701 83,286,525 564,007,474 379,738,797 289,650,321 35,363,773 7,105,017	16,435,876.65 10,856,069.83 41,524,100.23 40,248,375.27 14,992,494.10 5,796,685.46 2,304,795.14 4,449,023.17 30,658,523.22 20,350,517.09 15,591,775.06 1,874,190.81 418,730.17
8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	67,743 7,087 277,756	920,606,316 314,748,945 5,727,300,598	696,699,959 217,503,479 4,761,785,315	36,795,613.53 11,398,693.15 253,695,462.88
9100 9119	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES	55	16,077,521	15,676,512	823,148.92
9200 9282	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	190	500,231	499,807	26,858.84
9300 9393 9395 9396	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	60 443 85	15,699,865 132,705,033 3,241,922	13,487,312 112,314,687 2,951,648	725,920.92 6,022,078.53 156,982.62
GOVT	TOT. GOVERNMENT	865	168,492,646	145,194,103	7,769,067.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	78	356,578	283,152	14,763.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	687,939	30,315,420,275	17,618,066,741	939,934,583.74