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Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in April, 1998

Taxation and Revenue Department, State of New Mexico

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MAY 1 9 1998

APRIL, 1998

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 1 RUN DATE: 05/12/98 RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN

I DCATION . 02-000 BE	PNALTILO COUNTY
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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	13 35 48	879,530 1,341,312 2,220,842	61,321 1,178,345 1,239,666	3,394.86 68,370.54 71,765.40
1094 1310 1381	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	5		21,487	
1389 MINE	DIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING			192,488 231,301	
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	934 8 23 1,292 2,257	91,513,743 2,391,537 907,854 63,578,721 158,391,855	71,683,786 1,574,264 556,420 23,110,057 96,924,527	4,139,504.24 91,525.91 32,223.20 1,326,981.11 5,590,234.46
2000 2010 2300 2400 2700 2800 2900 3200 3400 3500 3670 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 ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	30 4 16 70 128 3 4 36 64 15 16 20	15,418,022 612,620 2,021,460 5,597,225 16,951,146 88,229 1,092,663 8,201,352 7,486,826 3,200,390 2,337,250 6,206,122 1,824,342 20,877,656 69,879,973	1,449,783 49,986 141,686 513,147 12,545,488 63,581 1,085,792 344,344 853,423 325,981 2,099,950 1,218,754 838,894 918,459 6,702,277 29,151,545	83,821.06 2,859.47 8,235.41 29,263.26 729,127.03 3,695.65 61,865.11 19,378.71 49,327.80 18,935.54 121,982.08 67,698.95 48,760.70 53,390.32 384,856.02
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	43 86 17 132 23 23	2,687,891 12,395,768 399,523 21,345,968 6,491,052 42,517,530	2,265,886 2,424,728 231,136 20,561,474 1,530,284 25,677,405	127,355.71 136,104.16 13,387.20 1,184,426.50 88,956.92 1,473,687.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	64	12,970,289	1,852,516	107,225.50

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

BUSINESS ACTIVITY REPORTED IN

ON : 02-000 BERNALILLO COUNTY				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	32 56 54 46 116 800 24 1,192	2,892,412 23,239,365 16,191,652 15,279,685 18,980,687 139,723,802 5,547,957 234,825,850	1,061,047 1,979,857 1,975,664 1,887,330 9,116,484 25,817,075 2,826,218 46,516,191	
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	20 147 63 50 34 118 220 131	1,410,116 567,178 9,107,630 28,631,575 56,415,780 14,411,507 2,039,554 5,290,614 11,915,806 16,182,131 15,294,172 42,894,024 7,070,530 13,284,201 1,334,456 187,837,510	718,661 290,232 7,070,538 27,324,485 50,512,669 5,881,016 1,331,909 4,505,338 8,339,347 15,251,901 13,125,429 41,267,148 7,032,142 9,990,105 1,327,209	422,040.15 41,618.82 16,682.98 408,537.62 1,588,230.97 2,921,215.46 341,516.92 77,385.70 262,179.26 481,299.75 886,333.21 761,881.59 2,392,643.85 405,251.80 583,413.16 76,132.43 7,092,905.23 18,759,268.90
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 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9 45 69 463 41 73 754 178 1,559 2,481 25 532	7,349,094 1,522,471 58,875 2,789,900 1,761,565 18,076,220 2,857,127 2,447,985 36,863,236 16,422,189 12,114,510 104,774,375 93,211,317 20,314,150	6,128,059 1,009,109 23,492 2,589,366 1,272,364 10,530,087 1,794,429 1,305,212 24,652,119 13,853,562 11,265,465 73,216,409 72,768,022	355,893.32 58,660.18 1,365.49 150,268.23 74,449.51 610,749.92 103,783.86 75,848.13 1,431,018.64 805,197.20 652,457.85 4,223,694.72 3,918,577.18
	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 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMBTY. 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 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS GROCERIES AND RELATED PRODUCTS GELECTRICAL GOODS AND HOUSEHOLD APPLIANCES ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES HIGH MISCELLANEOUS WHOLESALERS BOOD PETROLEUM AND PETROLEUM PRODUCTS LIDITOR WATERIALS HARDWARE STORES BUILDING MATERIALS HARDWARE STORES LIDING MATERIALS HARDWARE STORES LIDING MATERIALS HARDWARE STORES LIDITOR STORES LIDITOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS HISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS HISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIDURG NOB DEINKING PLACES LIQUOR DISPENSERS - BY THE DRINK POR DISPENSERS - BY THE DRINK POR DISPENSERS - BY THE DRINK BORD BUSSENSERS BUSSENSERS AND SERVICES BORD BUSSENSERS BUSSENSERS AND SERVICES BORD BUSSENSERS BUSSENSERS BUSSENSERS AND SERVICES BORD BUSSENSERS BUSSENSERS BUSSENSERS AND SERVICES BUSSENSERS	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES ELECTRICAL GOODS AND HEATING EQUIP. AND SUPPLIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES HARDWARE, SOLUMBING AND HEATING EQUIP. AND SUPPLIES HARDWARE STORES HISCELLANEOUS WHOLESALERS BUILDING MATERIALS HARDWARE STORES BUILDING STORES HARDWARE STORES BUILDING MATERIALS HARDWARE STORES BUILDING HEALERS HARDWARE STORES BUILDING HARDWARD HEALEMS HARDWARD H	NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMINION REVENUE SYSTEM

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

PAGE 3

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	42 91 843 217 823 114 40 3,469 301	6,456,697 5,907,464 30,266,424 20,152,814 25,288,287 3,797,847 1,447,832 103,807,616 21,346,971 470,353,349	6,299,589 3,140,114 29,513,402 18,144,436 24,237,428 3,317,149 1,360,177 61,880,203 13,785,906 352,378,787	363,999.01 178,321.53 1,713,859.05 1,053,589.73 1,407,886.05 192,743.07 79,024.01 3,557,678.08 797,517.10
9200 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	48	86,815	82,265	4,591.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	79	2,551,633	1,147,605	66,446.93
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,489	1,593,531,684	940,399,440	54,071,516.29
TEL-	INTERSTATE TELECOMMUNICATIONS	136	10,262,143	10,220,266	434,361.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 28-000 CATRON COUNTY				
SIC	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	7 10	112,553 407,395	110,024 399,590	5,639.81 20,480.10
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING				
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 4 4 39	5,042 10,987 143,758 171,781	5,016 10,987 127,505 152,958	276.01 628.02 6,701.39 8,089.77
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE	10 10	1,788 1,788	1,788 1,788	93.53 93.53
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES	5	78,461	65,563	3,896.64
5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	8	67,961	48,653	2,613.74
5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	7 3 8 27 66	57,595 30,074 93,196 145,716 521,168	57,595 30,074 93,196 116,072 450,311	3,049.59 1,711.75 4,776.31 6,324.19 24,555.83
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	16	148,989	126,387	6,665.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 28-000 CATRON COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	8	34,175	34,175	1,877.21
7300	MISCELLANEOUS BUSINESS SERVICES	11	8,933	8,933	464.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	8,272	8,272	460.47
7600	MISCELLANEOUS REPAIR SERVICES	7	18,124	18,124	983.71
7900	AMUSEMENT AND RECREATION SERVICES	•	10,124	10, 124	303.71
8900	MISCELLANEOUS SERVICES	24	69,227	63,552	3,270,42
SERV	TOT. SERVICES	61	154,455	146,781	7.772.19
02	7011 021172020	01	134,433	140,781	7,772.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	51.042-	51,042-	3,094.39-
GOVT	TOT. GOVERNMENT	Õ	51,042-	51,042-	3,094.39-
		-	0.,0.12	01,012	0,004.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	1,374,155	1,239,567	65,248.94
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,535	3,463	147.17
-		20	0,000	0,400	147.17

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 04-000 CHAVES COUNTY

EGGATION . 64 000 CHAVES COUNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRICULTURAL PRODUCTION O700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE	6 13 19	1,829,314 684,846 2,514,161	16,337 223,717 240,054	1,030.58 13,710.42 14,741.00
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	20	249,085	184,502	11,635.53
MINE TOT. MINING	26	552,383	394,888	24,777.53
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	82 12 3 131 228	2,352,875 3,005,623 100,054 2,768,019 8,226,571	1,922,100 2,504,728 99,569 1,528,499 6,054,896	121,698.01 149,763.14 5,999.43 96,593.86 374,054.44
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL	5 10 26	745,785 74,322 437,544	44,276 16,482 279,904	2,877.92 1,071.31 18,165.51
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT	4	38,543 215,978	35,754 208,416	2,323.74 13,547.07
3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		,	•	•
3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	43 99	1,629,873 3,733,449	122,465 939,085	7,918.19 59,601.31
	33	0,700,440	303,003	33,001.31
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION	21	418,660	58,128	3,750.57
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	1,413,808	1,399,237	89,721.67
4830 RADIO AND TELEVISION BROADCASTING	8 15	165,601	113,016	7,232.94
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES	15 7	2,598,192 1,101,586	2,309,784 958,553	144,735.84 61,647.85
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	6,067,442	5,075,068	321,669.16
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5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	199,331	102,281	6,576.53
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	322,524	247,607	16,092.54
5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13 4	2,107,536	499,285	32,453.51
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	397,261 819,349	58,137 37,571	3,778.91 2,440.35
5080 MACHINERY, EQUIPMENT AND SUPPLIES	12	649,517	438,258	2,440.35
		3.3,5.7		20,040.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 7

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 04-000 CHAVES COUNTY

LC	CATION : 04-000 CHAVES COUNTY				
SI	CC DDE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
50	090 MISCELLANEOUS WHOLESALERS 092 PETROLEUM AND PETROLEUM PRODUCTS NSL TOT. WHOLESALE TRADE	89 12 148	3,810,847 339,807 8,646,173	646,522 232,591 2,262,252	41,991.54 14,983.95 146,663.85
52555555555555555555555555555555555555	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GOO RETAIL FOOD STORES GOO MOTOR VEHICLE DEALERS GOO 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	25	585,460 660,646 903,888 648,676 2,314,428 5,499,842 996,909 512,191 115,765 697,740 935,390 720,601 2,511,247 229,483 1,525,002 368,060 9,833,168 29,058,494	453,497 594,706 573,149 596,791 2,203,657 4,257,329 372,758 201,299 103,475 444,101 922,123 660,406 2,290,301 229,111 1,346,586 362,499 8,383,755 23,995,544	29,477.30 38,655.86 36,415.20 38,752.12 143,237.58 275,703.45 24,229.25 12,697.58 6,644.17 28,751.18 59,937.01 42,294.39 148,430.64 14,622.47 87,528.10 23,562.41 543,093.64 1,554,032.35
61	DOO BANKS DOO CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 120 SAVINGS AND LOAN ASSOCIATIONS		334,489 6,740	6,588	20,688.15 405.40
63 65 65	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 12 28 4 70	391,280 100,821	145,022 131,509 322,989 95,773 1,085,840	9,426.10 8,548.06 20,925.28 6,160.51 70,414.43
72 73 75 76 78	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	22 107 145 73 34 40 83	934,295 512,326 2,098,904 907,913 381,239 243,712 2,187,183	729,290 493,263 1,895,678 792,141 266,137 191,230 2,170,204	47,403.86 31,891.21 122,609.10 50,621.24 17,028.73 12,266.57 140,646.20
80 81	000 HOSPITALS AND OTHER HEALTH SERVICES 000 LEGAL SERVICES 000 EDUCATIONAL SERVICES	21 25	828,554 694,308	776,244 684,415	50,437.90 44,486.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	432 10 1,001	5,050,413 166,069 14,137,800	4,153,962 151,047 12,436,495	267,762.29 9,817.91 803,596.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	131,916	104,627	6,751.61
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,321	74,435,169	52,588,748	3,376,302.61
TEL-	INTERSTATE TELECOMMUNICATIONS	81	848,293	848,076	36,043.22

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

PAGE

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 33-000 CIBOLA COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING	5 5	61,637 61,637	61,637 61,637	3,426.86 3,426.86
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	32	1,069,324	960,987	65,194.42
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 84	332,524 1,423,855	138,408 1,106,902	9,328.43 74,998.73
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER. WOOD AND PAPER PRODUCTS				
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	4	11,272	3,221	219.31
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	180,316	28,292	1,907.43
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	4,752	4,752	318.35
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 36	350,564 577,704	201,655 243,435	12,799.49 15,620.27
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	447,551	443,340	29,287.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	900,452	602,274	39,695.44
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 69	450,578 1,938,297	338,397 1,514,997	22,816.38 100,666.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	86,772	24,378	1,531.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	7,306	4,612	314.20
5090	MISCELLANEOUS WHOLESALERS	113	286,924	109,107	6,776.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,153,478	320,390	20,682.81
WHSL	TOT. WHOLESALE TRADE	137	1,692,952	506,684	32,588.49
5200 5251	BUILDING MATERIALS				
5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	23	1,380,518	1,110,638	75,567.87
5400	RETAIL FOOD STORES	20	1,697,673	1,528,790	103,581.60

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 10

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 33-000 CIBOLA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	375,889	88,348	6,018.69
5592	MOBILE HOME DEALERS				•
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	277,324	189,709	12,923.95
5600	APPAREL AND ACCESSORY STORES	7	164,401	164,401	11,175.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	144,359	33,269	2,266.47
5800	EATING AND DRINKING PLACES	36	2,629,749	1,305,160	88,792.12
5813	LIQUOR DISPENSERS - BY THE DRINK	9	168,187	168,187	11,284.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	405	207 202	500 000	
5990	MISCELLANEOUS RETAILERS	125	907,332	596,632	39,838.00
RETL	TOT. RETAIL TRADE	252	8,284,464	5,570,758	377,714.84
6000	BANKS	6	96,630	74,323	5,057.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	Ū	30,630	74,323	5,057.74
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	147,536	145,447	9,863.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES		147,000	140,447	0,000.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	270,662	235,558	15,910.19
			2.0,002	255,555	10,010115
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	396,797	394,775	26,894.02
7200	PERSONAL SERVICES	63	164,822	160,777	10,281.20
7300	MISCELLANEOUS BUSINESS SERVICES	40	1,246,374	1,156,716	78,787.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	190,954	177,616	12,022.90
7600	MISCELLANEOUS REPAIR SERVICES	7	56,909	54,749	3,552.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	215,520	201,697	13,542.37
8010	PHYSICIANS, DENTISTS AND OTHERS	14	188,534	187,271	12,587.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	134,550	132,643	9,036.32
8100	LEGAL SERVICES	.14	152,342	152,342	10,318.75
8900	MISCELLANEOUS SERVICES	102	422,691	350,136	23,413.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	000	0 101 010	0.070.704	
SERV	TOT. SERVICES	309	3,191,916	2,976,731	200,975.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	919	17,566,828	12,341,275	830,388.03
TEL-	INTERSTATE TELECOMMUNICATIONS	63	225,899	225,806	9,596.74
IEL	INIEKSIAIE TELECOMMUNICATIONS	63	225,699	225,606	9,596.74

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT. STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

PAGE 11

RUN DATE: 05/12/98 RUN NUMBER: 149.00

INCATION : 09-000 COLEAX COUNTY	LOCATION	. 09-000	COLEAX	COUNTY
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LUCATI	UN : 09-000 CULFAX CUUNTY				
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				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING	4 4	13,636- 13,636-	13,636- 13,636-	1,007.74- 1,007.74-
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	63	1,138,078	919,913	56,612.30
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	70 140	885,384 2,321,214	677,985 1,769,094	43,781.49 110,163.89
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	345,620	0	0.00
2700	PRINTING AND PUBLISHING	5	104,899	72,138	4,924.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	342,667	7,829	540.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	3,844	3,270	223.65
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	9	18,969	18,969	1,239.59
MFG-	TOT. MANUFACTURING	33	822,116	108,323	7,352.53
	TOTAL MOTORIZATION		, · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	447,451	13,762	878.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	379,486	373,957	23,772.06
4830	RADIO AND TELEVISION BROADCASTING	4	130,301	128,080	8,740.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	866,013	733,499	43,990.95 26,335.26
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 119	903,450 2,815,860	399,861 1,725,832	108,458.10
100-	TOT. TRANSPORTATION, COMMONICATIONS AND OTILITIES	113	2,813,860	1,723,632	100,430.10
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	63,557	8,270	568.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	37,040	28,733	1,778.96
5090	MISCELLANEOUS WHOLESALERS	46	99,831	95,533	5,806.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	779,221	152,891	10,543.54
WHSL	TOT. WHOLESALE TRADE	63	1,010,494	302,793	19,900.28
5200	BUILDING MATERIALS	7	1,039,640	371,829	24,881.91
5251	HARDWARE STORES	3	141,391	113,798	7,894.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 12

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	19 6 18	74,326 549,414 1,674,557	71,836 540,307 1,422,256	4,827.13 37,430.16 95,198.32
5510 5540 5599 5600 5700	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	12 6 7 8	462,029 265,072 111,639 81,187	368,681 212,522 111,639 51,075	24,961.80 14,322.33 7,702.16 3,450.18
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	50 12 3	971,641 87,720 310,841	969,074 87,720 136,844	63,944.74 6,031.67 9,032.23
5990 RETL	MISCELLANEOUS RETAILERS TOT, RETAIL TRADE	198 352	1,776,377 7,618,978	1,552,806 6,083,533	98,310.38 402,879.67
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	123,675	79,736	5,430.02
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	6 4 33	26,688 90,948 2,004,503	26,688 14,174 1,983,191	1,850.15 937.94 122,194.12
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	52	2,303,923	2,158,788	133,819.88
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	35 38 63 25 16	3,065,447 177,356 525,374 169,969 41,752	3,046,527 176,863 431,371 165,158 28,531	190,676.74 12,107.39 28,602.33 11,302.07 1,862.77
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	3 22 4 7	243,130 388,374 443,119 79,227	243,130 388,374 297,961 79,227	15,002.23 26,805.66 20,671.05 5,496.36
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	190 6 413	874,525 37,815 6,104,880	770,384 35,250 5,721,567	48,306.04 2,152.34 367,038.19

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 13 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,186	23,364,005	18,208,348	1,172,469.41
TEL-	INTERSTATE TELECOMMUNICATIONS	102	289,073	289,018	12,283.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 14

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 05-000 CURRY COUNTY

LUCAT	1014 : 03 000 CORRY COCKY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	83	4,034,528	3,225,886	194,533.28
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	113 200	2,410,590 6,508,880	1,912,457 5,154,360	113,104.54 308,628.82
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3 4	39,697 644	5,288 644	327.17 38.66
3400 3500 3600 3670	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	3 4	457,607 7,324	10,269 6,708	598.27 412.06
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	27 51	1,534,129 2,976,908	49,567 140,670	2,985.15 8,580.89
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7 13	261,151 112,425	216,567 42,338	13,267.09 2,508.60
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	69	1,446,039	1,419,811	83,027.40
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 7 112	1,833,378 922,503 4,939,500	1,481,665 758,023 4,272,502	90,707.90 46,081.35 257,135.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	20,332	15,861	981.40
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	923,137	129,553	7,289.97
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 10 68	67,092 388,586 3,614,548	12,504 130,877 270,887	772.37 7,432.45 16,518.40

* MONTHLY *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 15

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 05-000 CURRY COUNTY

LUCATI	ON : 05-000 CURRY COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	304,679	200 604	47 600 44
WHSL	TOT. WHOLESALE TRADE	105		290,604	17,689.44
WHISE	TOT. WHOLESALE TRADE	105	5,815,899	1,065,559	64,003.06
5200	BUILDING MATERIALS	7	850,906	397,348	24,544.80
5251	HARDWARE STORES				•
5252	FARM EQUIPMENT DEALERS	4	679,170	118,793	6,385,12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	283,220	237,096	14,618.66
5310	DEPARTMENT STORES	7	2,064,284	1,969,542	121,865,18
5400	RETAIL FOOD STORES	34	4,617,411	4,035,993	249,154.37
5510	MOTOR VEHICLE DEALERS	13	795,479	522,249	32,314.15
5540	GASOLINE SERVICE STATIONS	15	276, 120	227,696	14,078.20
5592	MORTLE HOME DEALERS	3	138,850	132,350	8,189.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	226,030	199,645	
5600	APPAREL AND ACCESSORY STORES	20	741,790		12,196.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21		735,642	45,403.20
5800	EATING AND DRINKING PLACES		537,401	473,104	29,259.29
		47	2,267,049	2,252,094	139,230.69
5813	LIQUOR DISPENSERS - BY THE DRINK	10	288,755	288,755	17,866.70
5910	DRUG AND PROPRIETARY STORES	5	1,106,917	952,526	58,937.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	286	7,597,608	6,463,419	399,228.20
RETL	TOT. RETAIL TRADE	510	22,657,500	19,169,948	1,183,400.49
6000	BANKS	8	274,944	264,318	16,345,41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	_	2,	20.,0.0	10,040141
6120	SAVINGS AND LOAN ASSOCIATIONS	3	8,998	4,300	266.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	š	35,096	35,096	2,171.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	72,086	72,086	4,428.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	205,104	185,926	11,410.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	24	203, 104	165,926	11,410.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	849,002	789,892	48,739.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	FC0 C00	547.000	04 070 00
7200	PERSONAL SERVICES	12	562,692	517,269	31,870.82
	MICOGLIANICOUS BUSINESS SERVICES	128	435,402	432,257	26,025.64
7300	MISCELLANEOUS BUSINESS SERVICES	87	1,791,644	1,525,770	89,562.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	971,881	772,530	47,054.38
7600	MISCELLANEOUS REPAIR SERVICES	36	398,382	301,996	18,121.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	122,708	122,654	7,488.26
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,100,128	979,017	60,606.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	1,096,144	1,047,384	64,745.92
8100	LEGAL SERVICES	21	253,082	247,856	15,333.67
8200	EDUCATIONAL SERVICES	4	9,806	9,806	580.34
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 HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	·	-,300	-,	223.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 16

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 05-000 CURRY 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	240 6 668	1,764,943 75,374 8,686,433	1,301,412 75,178 7,437,378	78,468.21 4,594.07 450,901.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,707	54,750,494	38,145,285	2,328,378.24
TEL-	INTERSTATE TELECOMMUNICATIONS	65	820,883	820,815	34,884.63

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 17 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS	ACTIVITY	REPORTED	IN	APRIL.	1998

LOCAT	ION : 27-000 DE BACA COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	12	62,380	56,171	0 407 07
CONS	TOT. CONTRACT CONSTRUCTION	19	742,985	574,633	3,197.27 34,108.87
2700 3500 3600 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
		4	28,772	22,199	1,285.00
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 16	40,697 78,218	4,092 74,006	231.59 4,401.14
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 29	78,107 221,366	65,630 167,809	4,003.41 10,066.98
5070 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	25,146	24,993	1,542.70
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 4	60,655 15,243	43,956 15,243	2,719.78 891.11
5400 5540 5600 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FIRMITURE HOME FURNISHINGS AND ADDITANCE STORES	4 3	274,691 76,993	221,571 50,712	13,709.70 3,137.80
5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	5 7	37,778 75,638	37,778 75,638	2,337.53 4,543.19
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 55	367,610 951,703	93,520 579,776	5,742.90 35,641.00
6000	BANKS			.,	33,341.00

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

2,291

PAGE 18

97.37

RUN DATE: 05/12/98

RUN NUMBER: 149.00

2,291

LOCAT	ION : 27-000 DE BACA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	9,319	8,752	541.53
7000 7200 7300 7500 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	5 8 7	7,109 148,200 31,809	7,109 145,681 29,159	439.88 8,296.53 1,801.29
8060 8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	18 45	63,159 297,181	63,159 292,011	3,732.35 17,172.12
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	2,560,776	1,697,958	101,930.09

11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 19

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 07-000 DONA ANA COUNTY

LUCATI	TOTAL TOTAL COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	11	494,269	44,843-	2,867.17-
0700	AGRICULTURAL SERVICES	21	855,008	176,436	10,782.28
AGRI	TOT. AGRICULTURE	32	1,349,277	131,593	7,915.11
					·
1381	OIL AND GAS WELL DRILLING	4	141,689	818	
MINE	TOT. MINING	. 4	141,689	818	48.09
1500	GENERAL BUILDING CONTRACTORS	286	15,571,329	11,454,151	715,061.88
1610	HIGHWAY CONTRACTORS	12	1,694,416	1,231,002	73,077.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	839,049	809,050	49,166.92
1700	SPECIAL TRADE CONTRACTORS	303	7,713,034	3,524,604	218,471,49
CONS	TOT. CONTRACT CONSTRUCTION	618	25,817,828	17,018,806	1,055,777.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	1,351,482	406,297	25,900.89
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	1,001,402		•
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	885,827	112,361 130,681 13,053	7,163.04
2700	PRINTING AND PUBLISHING	15	284,591	130,681	8,330.09
2800	CHEMICALS AND ALLIED PRODUCTS	3	30,494	13,053	760.79
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7 14	202,050	91,769 180,893	5,460.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	675,527	180,893	10,966.40
3500	MACHINERY, EXCEPT ELECTRICAL	7		73,670	4,329.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	402,952	33,355	2,106.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	2,437	73,670 33,355 2,306	147.02
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	84	3,858,001	381,833	23,804.44
MFG-	TOT. MANUFACTURING	164	8,083,202	1,485,390	92,740.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	1,422,609	1,404,896	87,503.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	6,374,588	247,242	14,981.32
4500	AIR TRANSPORTATION			•	,
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	3,021,224	3,015,357	186,497.59
4830	RADIO AND TELEVISION BROADCASTING	10	1,094,910	984, 106	61,798.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	8,474,603	6,786,475	416,962.69
4920	GAS UTILITIES	5	1,048,975	908,373	54,421.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	21,718,832	13,389,075	824,879.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	603,161	162,938	10,224.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	9,011,990	55,235	3,263.96
5040	GROCERIES AND RELATED PRODUCTS	18	2,416,488	327,262	19,963.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	548,727	54,905	3,492.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	382,171	71,853	4,579.70

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 20

RUN DATE: 05/12/98 RUN NUMBER: 149.00

LOCATION : 07-000 DONA ANA COUNTY

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 TOT. WHOLESALE TRADE	23 174	1,275,289 5,466,310	539,022 667,350 977,311	33,291.65 41,335.35
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19 268	5,466,310 1,579,856 21,283,993	977,311 2,855,877	60,207.93 176,358.73
5200 5251	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	17 14	3,105,003	1,193,286 1,143,327	75,455.45 72,551.20
5252	FARM EQUIPMENT DEALERS	3	1,379,676 43,033 2,323,678 6,193,043 10,680,713 7,625,903 1,950,752 2,588,090	25,287	1.491.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	2,323,678	1,536,725 5,942,804	97,236.83
5310	DEPARTMENT STORES	9	6,193,043	5,942,804	378,848.52
5400	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	10,680,713	9,216,046 1,366,330 347,268 2,269,677	583,828.29
5510	MOTOR VEHICLE DEALERS	18	7,625,903	1,366,330	87,080.54
5540 5592	MORTLE HOME DEALERS	18 12	1,950,752	347,268	22,091.89 144,267.74
5592 5599	MISCELLANGUIS VEHICLE AND AUTO ACCESSORY DEALERS	30	1 651 188	1 309 980	83,301.02
5600	APPAREL AND ACCESSORY STORES	74	2, 193, 406	1,309,980 2,142,168	136,449.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	1.163.362	996,013	63,442.34
5800	EATING AND DRINKING PLACES	159	5,999,514	5,556,793	352.387.63
5813	LIQUOR DISPENSERS - BY THE DRINK	29	2,192,971	2,156,359	134,465.39
5910	DRUG AND PROPRIETARY STORES	13	3,320,930	2,187,047 461,395	139,424.22
5920	PACKAGE LIQUOR STORES	8	468,735	461,395	28,985.96
5990	MISCELLANEOUS RETAILERS	689	24,134,031	18,705,302	1,186,598.94 3,587,906.63
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	1,240	2,588,090 1,651,188 2,193,406 1,163,362 5,999,514 2,192,971 3,320,930 468,735 24,134,031 77,014,028	56,555,807	
6000	BANKS	18	799.591	467.706	29.519.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	38,722	34,413	2,191.21
6120	SAVINGS AND LOAN ASSOCIATIONS	7	310,697	52,093	3,320.93
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	280,766	280,766	17,896.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	137,847 1,290,172	137,847	8,784.43
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	99	1,290,172	467,706 34,413 52,093 280,766 137,847 935,896	58,479.15
6700 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	164	3,367,288	2,118,251	133,549.57
,	, , , , , , , , , , , , , , , , , , , ,		2,222,222		•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	3,033,528	2,695,082	171,576.43
7200	PERSUNAL SERVICES	292	2,483,548	2,337,619	146,966.86
7300	MISCELLANEOUS BUSINESS SERVICES	408	10,157,056	7,962,566	498,067.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	100	0 007 500	1 001 015	100 E0C 04
7500 7600	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	192	2,307,569 588,255	1,921,915 382,669	120,506.34 23,903.22
7800	MOTION PICTURE THEATERS AND PRODUCTION	67	366,255	362,009	23,903.22
7900	AMUSEMENT AND RECREATION SERVICES	40	144 . 182	133.484	8.498.56
8010	PHYSICIANS, DENTISTS AND OTHERS	193	6,549,630	133,484 6,327,833	402,607.31
8060	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	61	4,272,019	3,621,036	228,983.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

APRIL, 1998

PAGE 21

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCAT	IDN : 07-000 DDNA ANA COUNTY				
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	77 38 9 673 44 2,187	1,285,478 834,776 90,581 13,738,503 1,027,836 53,643,862	1,279,531 829,361 49,930 8,768,862 894,690 44,289,450	81,539.90 49,645.86 3,119.08 532,146.10 55,483.27 2,736,548.68
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	4	2,013,938	1,985,204	121,239.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	108,680	64,528	4,071.67
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,891	214,542,616	139,894,799	8,741,036.30
TEL-	INTERSTATE TELECOMMUNICATIONS	108	2,060,765	2,059,964	87,548.47

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 22

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 03-000 EDDY COUNTY

* MONTHLY *

LUCATI	LON . OS OGO EDDI CODINTI				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10 12 22	244,226 812,288 1,056,513	121,581 156,109 277,690	7,434.58 9,538.35 16,972.93
1310 1381 1389 1400 1474	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	8 14 51	577,963 5,575,378 8,420,397	576,738 5,483,285 8,308,158	35,157.08 308,450.53 473,227.86
MINE	TOT. MINING	76	15,709,827	14,372,081	817,054.82
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	95 7 7 178 287	11,407,285 3,402,971 828,771 5,308,740 20,947,767	9,858,570 3,343,140 798,554 3,984,200 17,984,465	569,326.26 189,684.92 44,931.98 233,550.19 1,037,493.35
2300 2400 2700 2800 2900 3200 3400 3500 3600 3670 3700 3800 3900 MFG-	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	11 4 5 5 5 4 6	202,324 64,236 3,846,79 222,478 455,450 219,250 55,382 1,127,288 6,293,928	155,670 24,963 336,122 55,250 432,518 132,497 11,108	9,630.34 1,544.61 20,238.71 3,399.92 24,565.66 8,198.24 686.72
4100 4200 4500 4810 4830 4900 4920	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	30 84 5 12 4	1,755,297 1,336,979 121,764 8,222,333 912,761	1,277,528 995,491 111,238 5,049,596 778,881	70,974.62 60,145.58 6,882.87 292,993.18 47,433.67
TCU- 5010 5020 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	140 10 7	12,431,880 820,171 290,294	8,295,481 245,553 6,671	483,526.06 15,044.82 412.74

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

PAGE 23

RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 03-000 EDDY COUNTY

LUCATI	ON : O3-OOO EDDY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 19 81	32,860 2,442,269 2,223,317	7,113 2,282,358 665,738	440.14 134,221.85
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 144	1,246,763 7,358,236	996,414 4,419,966	40,575.03 60,961.71 265,028.61
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	10 5 3	1,111,287 209,661 596,124	787,931 161,705 130,650	48,753.24 10,005.53
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	22 8 33	937,381 1,961,452	393,546 1,917,431	8,083.95 24,325.68 118,640.92
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6 11	6,314,875 400,685 161,489	5,669,355 251,789 70,374	350,503.92 15,572.33 4,339.54
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	13 19	617,121 646,741	463,150 643,037	28,569.31 39,787.93
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	17 78 14	641,061 2,687,644 333,692	557,327 2,538,358 333,692	34,482.93 156,861.85 20,524.32
5910 5920 5990	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	321	8,475,587	7,352,250	447,577.63
RETL 6000	TOT. RETAIL TRADE BANKS	565	26,242,786	22,332,056	1,373,707.00
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	8	530,855	399,430	24,714.72
6200 6300 6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8 6 27	51,920 103,549 454,376	51,920 21,743 401.306	3,212.56 1,345.33 24,830.82
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4 57	98,281 1,269,666	53,565 935,851	3,314.34 57,905.78
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	25 138	960,962 783,871	892,778 743,985	55,133.78 45,809.98
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102 73	1,797,142 1,930,390	1,693,724 931,348	104,247.34 57,138.30
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	62 53	1,435,388 93,795	1,307,240 93,795	80,294.19 5,803.54
8010	PHYSICIANS, DENTISTS AND OTHERS	77	1,783,536	1,734,979	107,351.81

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 24

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCAT	ION : 03-000 EDDY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV 9100 GOVT	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	10 14 3 5 383 11 960	5,809,440 334,121 12,313 16,498 5,394,701 197,910 21,714,073	1,184,325 334,121 12,313 15,831 4,776,235 197,910 15,082,589	73,280.09 20,673.72 761.86 895.70 285,361.58 12,191.03 920,965.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,330	113,038,791	85,482,834	5,078,962.86
TEL-	INTERSTATE TELECOMMUNICATIONS	78	374,000	373,970	15,893.70

THE REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 25 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1	1998
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* MONTHLY *

* EDITED *

LOCAT	ION : 08-000 GRANT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4	103,671	CO E04	
1020 1094 1200 MINE	COPPER URANIUM COAL TOT. MINING	·	100,071	62,521	3,697.16
		3	26,718	12,799	815.50
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	74	3,667,707	2,883,046	172,192.57
CONS	TOT. CONTRACT CONSTRUCTION	90 169	3,248,391 7,423,960	2,700,318 6,038,701	163,705.86 362,448.39
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
2800 3400 3500	CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	9 6	97,006 460,602	84,837 410,841	5,380.44 24,257.41
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	3,842	3,842	244.28
3900 MFG- 4000	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 38	112,414 728,836	83,229 591,903	5,127.23 35,592.91
4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	•			
4200	MOTOR FREIGHT TRANS WAREHOUSING TRANS SERVICES	6 12	92,101 178,924	91,066	5,395.82
4500 4810	AIR IRANSPORTATION	5	267,011	167,066 47,681	9,885.37 2,771.43
4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	81	548,545	546,396	33,734.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	4 400 000		,
4920	GAS UTILITIES	5	4,169,007 469,073	1,077,342	65,186.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	6,233,073	416,645 2,546,152	26,239.40 155,960.30
5010 5020 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HAPDWARE DIMBING AND HEATTH FOR THE SOURCES				,
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	6	132,883	55,346	3,504.85
5090	MISCELLANEOUS WHOLESALERS	4 61	277,036 246, 387	274,586	17,464.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	246,387 563,446	137,742 416,564	8,367.62
WHSL	TOT. WHOLESALE TRADE	82	1,562,157	941,482	26,462.10 59,446.75

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

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 08-000 GRANT COUNTY

LOOAI	Total Color and Color Color				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	4	835,689	451,703	28,783.30
5251	HARDWARE STORES	•	200,000	401,700	20,700.00
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	221,569	197,340	12,323.69
5310	DEPARTMENT STORES	5	223,262	202,058	12,880.38
5400	RETAIL FOOD STORES	25	4,244,010	3,759,412	239,267.13
5510	MOTOR VEHICLE DEALERS	5	339,124	181,300	11,557.85
5540	GASOLINE SERVICE STATIONS	.4	_64,464	63,482	3,748.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	562,376	349,607	22, 191.43
5600	APPAREL AND ACCESSORY STORES	12	294,745	291,640	18,592.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8 47	208,384	199,382	12,697.18
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	15	1,065,855 180,117	1,019,973 176,018	64,530.19 11,060.29
5910	DRUG AND PROPRIETARY STORES	3	119,681	98,013	6,248.29
5920	PACKAGE LIQUOR STORES	3	61,684	61,684	3,932.34
5990	MISCELLANEOUS RETAILERS	233	6,687,780	6,163,145	381,376.57
RETL	TOT. RETAIL TRADE	401	15,296,742	13,320,973	835,865.35
NE I E	TOT. RETAIL TRADE	401	10,200,742	10,020,070	000,000.00
6000	BANKS	6	92,782	86,296	5,501.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	3,304	3,292	209.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	63,545	63,545	4,051.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	15,640	10,416	664.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	324,441	272,710	16,734.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	499,712	436,260	27,161.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	409,849	369,270	23,183.06
7200	PERSONAL SERVICES	61	348,655	345,093	21,962.70
7300	MISCELLANEOUS BUSINESS SERVICES	94	2,164,150	1,810,752	108,654.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	352,693	301,985	18,851.18
7600	MISCELLANEOUS REPAIR SERVICES	26	375,436	228,959	14,380.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	86,340	72,050	4,378.39
8010	PHYSICIANS, DENTISTS AND OTHERS	35	852,841	851,209	54,223.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	530,517	527,875	33,363.33
8100	LEGAL SERVICES	12	145,086	145,086	9,240.80
8200	EDUCATIONAL SERVICES	407	4 050 000	4 000 464	04 405 44
8900	MISCELLANEOUS SERVICES	187	1,359,090	1,038,161	64,425.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6 517	97,761	86,728 E 846,884	5,294.90
SERV	TOT. SERVICES	51/	6,762,287	5,816,881	360,463.91
		_			
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	9,416	9,244	585.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 27 RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 08-000 GRANT COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,378	38,646,573	29,776,916	1,842,036.88
TEL-	INTERSTATE TELECOMMUNICATIONS	83	450,047	449,568	19,106.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 RUN NUMBER: 149.00 COMBINED REVENUE SYSTEM

PAGE 28

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 24-000 GUADALUPE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	777,455	497,201	29,443.93
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40	1,490,414	547,423	32,378.16
2700 3600	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	15,991	9,618	589.11
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	19,038	10,852	664.32
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	35 3	155,230 33,839	148,257 33,313	8,815.47 2,037.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	286,094	235,211	14,016.92
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	22,575	22,088	1,352.88
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	13	299,904	8,390	511.61
WHSL	TOT. WHOLESALE TRADE	21	407,945	115,901	7,096.69
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	4 10 6 11 4	130,998 35,552 441,233 279,123 7,411	93,927 20,595 392,344 185,822 6,618	5,753.06 1,241.51 23,914.81 10,943.84 403.75
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	20	642,317	640,197	39,198.16
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	3 40	24,250 1,232,423	24,250 582,595	1,457.17 35,658.37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 29 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LUCATION: 24-000 GUADALUPE CUI	OCATION	:	24-000	GUADALUPE	COUNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	105	2,850,924	1,978,018	120,510.36
6000 6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	26,143	25,641	1,569.08
7000 7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30 6 10 17	428,624 16,485 41,913 198,617	428,129 15,001 35,732 180,477	26,183.89 918.67 2,158.56 11,052.00
7900 8010 8060 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	28	45,925	44,509	2,705.78
8910 SERV		98	879,338	849,458	51,937.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	325	6,021,635	3,824,124	231,947.16
TEL-	INTERSTATE TELECOMMUNICATIONS	29	7,066	7,036	299.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 30

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 31-000 HARDING COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 12	39,787 111,464	39,175 101,178	2,200.81 5,521.09
2700 2900 3600 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	4 19 4 27	19,715 33,362 57,635 110,712	19,715 31,938 50,832 102,485	1,088.99 1,795.36 2,773.37 5,657.72
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	331,697	4,093	220.81
5300 5400 5540 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	5,297	3,502	208.92
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 27	44,027 157,209	36,777 132,912	2,217.24 8,013.90
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6	7,012	6,875	412.79
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	13	9,620	9,484	553.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 31

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	732,498	360,981	20,541.78
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,317	1,314	55.84

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 32

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 23-000 HIDALGO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	15	605,716	604,456	33,807.25
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 40	573,207 1,748,803	519,304 1,693,190	30,320.22 94,734.32
2700 2800 3600 3700 3900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	5	12,471	12,130	750.54
MFG-	TOT. MANUFACTURING	11	23,149	22,703	1,337.92
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	19,613	15,860	850.80
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	22 6	43,653 1,449,996	43,554 1,418,168	2,370.11 77,165.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,547,933	1,509,520	82,130.42
5020 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES	5	654	647	39.00
5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	21	119,296	60,623	3,578.87
WHSL	TOT. WHOLESALE TRADE	30	653,725	149,641	8,959.87
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	4	102,068	55,516	3,365.00
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	195,861	166,492	9,025.14
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	8	512,922	452,505	27,584.19
5599 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	1,775,654	622,907	37,232.06

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

PAGE 33

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 23-000 HIDALGO COUNTY

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	4	36,900	36,805	2,019.77
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	4 56	101,136 238,011	95,561 189,558	5,845.90 10,875.77
RETL	TOT. RETAIL TRADE	108	3,215,514	1,817,706	108,080.66
6000 6100 6200 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5 8	29,337 63,953	25,327 59,942	1,494.40 3,634.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	.3	67,716	57,466	3,555.71
7200		14	14,493	14,493	877.45
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29 9	43,882 83,130	43,882 47,816	2,674.93 2,753.91
7600		3	03,100	47,810	2,730.31
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	3	415	415	24.50
8060 8900		28	211,291	208,170	12.318.87
SERV		92	555,664	506,978	29,855.78
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	330	8,282,869	5,836,314	333,409.36
TEL-	INTERSTATE TELECOMMUNICATIONS	19	8,158	8,129	345.50

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 34

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

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	5 7 12	116,745 93,466 210,211	16,726 93,466 110,192	878.10 5,537.43 6,415.53
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	13 176 195	5,151,471 16,773,971 21,966,451	4,880,170 15,414,767 20,302,374	264,704.05 873,960.61 1,139,055.13
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	75 3 6 191 275	3,300,972 278,317 1,323,680 7,958,149 12,861,119	3,147,657 249,167 781,655 4,832,982 9,011,460	181,658.94 14,148.33 41,036.88 265,322.52 502,166.67
2000 2010 2400 2700 2800 2900 3200 3400 3500 3600 3670 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	20 7 7 6 6 4 4	763,177 79,824 1,175,702 428,790 425,890 422,257 83,888	579,398 67,148 1,035,768 102,319 376,209 217,854 83,888	34,816.65 4,028.84 61,013.12 6,137.87 21,812.89 12,295.79 5,034.26
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	40 102	913,494 4,671,172	385,730 2,872,711	21,913.37 168,518.83
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	3 26	224,913 2,562,843	224,913 2,163,445	13,594.84 114,524.83
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	112 12 14 11 181	1,905,431 529,651 6,768,942 1,755,214 13,844,752	1,445,672 500,457 6,381,218 1,165,099 11,914,677	85,499.51 29,698.63 348,915.56 69,005.58 663,017.21
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	12 9	1,102,795 1,047,023	485,174 168,691	28,738.22 10,280.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 35

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 06-000 LEA COUNTY

LUCATI	UN : US-UUU LEA CUUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	912,856	147,096	8,825.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	•	012,000	147,000	0,0200
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	2,830,380	2,118,111	122,705.00
5090	MISCELLANEOUS WHOLESALERS	128	4,224,878	2,346,100	141,311.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	1,564,634	1,188,413	68,891.53
WHSL	TOT. WHOLESALE TRADE	229	11,795,051	6,507,003	383,958.13
5200	BUILDING MATERIALS	9	1,012,699	745,445	44,890.96
5251	HARDWARE STORES	5	363,683	745,445 270,172 457,528	16,229.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	492,392 1,410,531	407,020	21,002.10
5310	DEPARTMENT STORES	7	1,410,531	457,528 1,385,374 4,775,222	83,112.21
5400	RETAIL FOOD STORES	32	5,417,597	4,775,222	287,131.17
5510	MOTOR VEHICLE DEALERS	. 8	622,597	455,493	27,335.69
5540	GASOLINE SERVICE STATIONS	17 4	2/1,081	233,968	14,145.71
5592	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		/61,481 4 679 705	761,481 4 549 645	40,831.47 91,574.39
5599 5600	APPAREL AND ACCESSORY STORES	40	1,676,795	1,019,640	73,907.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	354 407	300 450	18,056.40
5800	EATING AND DRINKING PLACES	85	2 514 325	2 393 261	144,186.63
5813	LIQUOR DISPENSERS - BY THE DRINK	22	428.268	419.410	24,766.89
5910	DRUG AND PROPRIETARY STORES	. 5	781,202	702,616	42,279.92
5920	PACKAGE LIQUOR STORES	8	717,037	635,241	38,097.14
5990	MISCELLANEOUS RETAILERS	409	10,647,108	8,855,107 25,139,598	525,906.43
RETL	TOT. RETAIL TRADE	702	28,713,546	1,385,374 4,775,222 455,493 233,968 761,481 1,519,645 1,229,187 300,450 2,393,261 419,410 702,616 635,241 8,855,107 25,139,598	1,500,254.79
6000	BANKS	8	299, 196	214,855	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	29,536	24,648	1,472.50
6120	SAVINGS AND LOAN ASSOCIATIONS	_	F0 F00	F0 F00	0 101 00
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5 5	52,563 29,237	52,563 29,237 223,337	3,181.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		29,237	29,237 223,337	1,760.72
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	225,826	223,337	13,244.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	734,491	624,498	37,488.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	440,481	335,496	20,149.25
7200	PERSONAL SERVICES	114	473,954	460,909	27,507.54
7300	MISCELLANEOUS BUSINESS SERVICES	101	5,461,472	3,317,488	193,563.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		1,402,783	1,219,190	72,865.48
7600	MISCELLANEOUS REPAIR SERVICES	86	1,831,595	1,522,836	
7800	MOTION PICTURE THEATERS AND PRODUCTION	, ,	, ,	, ,	,
7900	AMUSEMENT AND RECREATION SERVICES	12	118,065	113,763	6,909.87
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,836,477	1,748,697	104,091.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	5,060,074	1,405,465	84,446.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 36

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	31 5	596,201 29,427	585,404 24,596	35,500.15 1,477.30
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	477 10 1,021	7,931,416 511,408 25,770,514	6,618,254 219,405 17,645,077	381,973.10 12,976.64 1,034,267.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	41	858,976	822,057	50,341.86
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,822	121,426,283	94,949,648	5,485,483.61
TEL-	INTERSTATE TELECOMMUNICATIONS	83	309,192	308,327	13,103.91

5090

5092

WHSL

5200

5251

5300

5310

MISCELLANEOUS WHOLESALERS

TOT. WHOLESALE TRADE

BUILDING MATERIALS

DEPARTMENT STORES

HARDWARE STORES

PETROLEUM AND PETROLEUM PRODUCTS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 37

7,988.47

10,563.88

22,826.30

21,835.29

14,446.18

1,165.74

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

	BOSTNESS ACTIVITY R	LI OKILD IN	AFRIL, 1336		
LOCAT	ION : 26-000 LINCOLN COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	154	3,020,770	2,617,050	146,734.03
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	135 300	803,077 3,963,168	481,566 3,164,505	29,234.29 179,399.04
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	5	42.929	04 505	
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9	11,893	31,565 11,893	1,635.55 823.71
3200 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	5 4	39,623 1,950	14,340 1,950	902.26 131.10
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 51	621,032 759,278	24,796 126,394	1,574.44 7,970.44
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		·	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	538,792	272.816	16,471.33
4830	RADIO AND TELEVISION BROADCASTING	8	291,727	291,727	18,668.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,219,839	1,096,105	66,385.20
4920	GAS UTILITIES	6	615,084	539,204	35,038.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	2,725,554	2,257,656	139,597.19
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	305,601	12,245	793.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	4,660	4,660	320.93
5090	MISCELLANEOUS WHOLESALEDS	E2	647 060	447,400	

53

78

6

6

28

5

617,869

199,721

834,177

266,652

17,221

1,302,088

147,106

174,810

386,531

332,468

223,920

16,951

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 38

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	12	1,557,987	1,478,532	100,718.98
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	15	497,773	209,045	12,673.03
5592 5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4 28	128,543 547,504	96,195 540,836	6,673.01 36,465.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	330,866	208,405	13,685.59
5800	EATING AND DRINKING PLACES	70	1,502,147	1,468,084	97,219.95
5813	LIQUOR DISPENSERS - BY THE DRINK	10	2,620,182	1,766,355 626,774	91,457.68
5920	PACKAGE LIQUOR STORES	3	648,023	626,774	43,482.44
5990	MISCELLANEOUS RETAILERS	282	6,366,135	5,435,069 12,673,259	335,963.69
RETL	TOT. RETAIL TRADE	483	15,606,468	12,673,259	793,051.75
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	200,107	166,107	11,142.84
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	50,138	50,138	3,478,34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	93,625	92,490	5,682.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	515.004	441 006	27 787 23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	35,344	30,923	1,856.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	115,897	228	15.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	79	1,046,270	800,572	51,272.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	944,534	913,465	60,096.76
7200	PERSONAL SERVICES	55	128,688	121,927	8,019.23
7300	MISCELLANEOUS BUSINESS SERVICES	78	454,690	371,062	24,986.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	128,778	108, 141	7,034.09
7600	MISCELLANEOUS REPAIR SERVICES	15	70,054	49,263	2,971.35
7900	AMUSEMENT AND RECREATION SERVICES	7	158,723	158,723	9,796.86
8010	PHYSICIANS, DENTISTS AND OTHERS	42	410,309	408,409	27,885.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	199,133	197,595 95,850	13,708.16
8100	LEGAL SERVICES	20	95,850	95,850	6,549.48
8200	EDUCATIONAL SERVICES	3	6,785	6,785	470.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	8,453	4,597	276.58
8900	MISCELLANEOUS SERVICES	248	1,190,533	952,229	58,972.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	129,324	92,877	5,546.84
SERV	TOT. SERVICES	579	3,925,854	3,480,923	226,314.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	16,997	16,997	998.56
GOVT	TOT. GOVERNMENT	4	16,997	16,997	998.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	59,484	27,444	1,540.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,713	29,427,672	22,956,371	1,424,453.60
TEL-	INTERSTATE TELECOMMUNICATIONS	70	68.976	68.898	2.928.20

APRIL, 1998

PAGE 39

RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

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

APRIL, 1998

PAGE 40

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * ANALYSIS OF GROSS RECEIPTS
* EDITED *

LOCAT	ION : 32-000 LOS ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1381 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	4	531,487	531,487	31,557.06
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	80 136	4,066,312 8,026,193	2,811,590 5,726,675	166,938.19 340,021.33
2300 2400 2700 2800 3200	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	71,277	70,724	4,199.23
3500 3600 3670 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 4 3 14 34	64,004 753,810 540,830 114,678 1,631,993	2,601 14,378 0 25,821 139,064	154.44 853.69 0.00 1,533.13 8,256.94
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31 3	538,244 198,720	536,794 188,678	31,872.01 11,202.73
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	905,276	737,569	43,793.02
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	2,850	2,640	156.77
5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 37	7,755 402,843	352 287,088	20.92 17,045.85
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	53	1,463,995	459,071	27,257.37
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	394,733	212,106	12,593.82

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

PAGE 41

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION : 32-000 LOS ALAMOS COUNTY

LUCAT	IUN : 32-000 LUS ALAMUS COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,162,625	3,120,118	185,257.03
5510	MOTOR VEHICLE DEALERS	_	0, 702, 020	0,120,118	185,257.03
5540 5599	GASOLINE SERVICE STATIONS	3	86,149	43,410	2,577.50
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	 400		
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	ວ	53,482	53,482	3,175.52
5800	EATING AND DRINKING PLACES	46	1,066,226	1,066,226	63,307.17
5813	LIQUOR DISPENSERS - BY THE DRINK	3	84,879	84,879	5,039.69
5910 5920	DRUG AND PROPRIETARY STORES	3	156, 137	149,978	8,904.93
5920	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS				-,
RETL	TOT. RETAIL TRADE	128	1,624,373	942,949	55,987.65
	TOT. RETAIL TRADE	215	7,152,939	6,087,879	361,467.83
6000	BANKS	4	382,213	40,425	2 400 02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	12,885	12,885	2,400.23 765.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		,	12,000	703.07
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL EST. OPER-LESR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	500,285	495,862	29,441.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	10,391	10,391	616.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	909,384	563,174	00 100 15
		00	303,384	563, 174	33,438.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	833,029	833,029	49,461.08
7200 7300	PERSONAL SERVICES	51	173,198	171,229	10, 166.76
7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	107	16,224,510	7,405,424	439,697.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	. 8	272,809	120,288	7,142.07
7600	MISCELLANEOUS REPAIR SERVICES	14 13	445,947	403,897	23,981.39
7900	AMUSEMENT AND RECREATION SERVICES	13	74,107	30,635	1,818.97
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,220,357	1,195,273	70,969.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	363,445	363,445	21,579.53
8100 8200	LEGAL SERVICES	8	83,262	82,922	4,923.49
8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	101,926	88,871	5,276.72
8900	MISCELLANEOUS SERVICES	457	47, 400, 004		
8910	ENGINEERING AND ARCHITECTURAL SERVICES	157 23	17,489,024	14,333,519	851,052.73
SERV	TOT. SERVICES	453	2,446,083 39,775,424	1,808,337 26,862,864	107,370.05
		100	00,770,424	20,862,864	1,594,982.61
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	_			
	TOTAL TABLE ESTABLISHMENTS - (SERVICES)	3	128,771	125,371	7,464.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	974	62,973,656	42,402,450	2,517,665.55
TEL-	INTERSTATE TELECOMMUNICATIONS	25	926,564	926,261	39,366.07

PAGE 42 RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 43

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 19-000 LUNA COUNTY

LUCAT	ION : 199000 LUNA 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	9	388,656	60,814	3,705.26
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	40 72	489,893	323,523	19,952.82
	TO THE SOLUTION OF SOLUTION AND	12	988,042	810,564	49,140.78
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	5 4	3,784,168 22,341	68,643 8,731	3,914.70 560.55
2700 2800 3400 3500	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	5	39,566	39,116	2,469.20
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6	34,173	3,649	230.27
3900 M FG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 35	411,274 4,297,990	4,572 127,926	282.15 7,658.99
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	323,395	36,267	2,210.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	612,042	611,901	37,986.37
4830	RADIO AND TELEVISION BROADCASTING	3	139,619	138,673	8,753.71
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	1,214,956	1,116,605	66,247.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	2,531,047	2,128,464	129,111.77
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,601,130	104,705	6,535.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	441,189	279,947	15,947.90
5090 5092	MISCELLANEOUS WHOLESALERS	32	131,074	109,318	6,808.41
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8	475,917	221,831	13,134.11
5200	BUILDING MATERIALS	58	2,716,258	734,881	43,630.12
5251	HARDWARE STORES	4	126,594	111 022	7 050 5-
5252	FARM EQUIPMENT DEALERS	4	24,072	114,932 23,175	7,256.06 1,316.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 44

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 19-000 LUNA COUNTY

LUCATI	IUN : 19-000 LUNA CUUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9 4 11 7	1,849,727 1,377,104 1,105,937 92,922	1,713,047 1,362,671 979,808 83,398	108,062.87 86,018.63 61,850.40 5,009.92
5540	GASOLINE SERVICE STATIONS	6	222,201	222,201	13,904.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9 7	323,515	272,970	17,259.62
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	99, 156 173,479	99, 156 169,393	6,259.22 10,692.93
5800	EATING AND DRINKING PLACES	25	1,020,640	1,018,070	64,265.68
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	11	202,338	202,338	12,748.68
5990	MISCELLANEOUS RETAILERS	146	922,513	747,167	47,164.34
RETL	TOT. RETAIL TRADE	255	7,889,680	7,238,105	456,160.67
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	99,514	92,270	5,825.27
6200	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV.	4	19,493	19,493	1,230.49
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	12	92,390	84,786	5,022.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	224,383	208,042	12,776.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	264,343	224,945	14,145.07
7200	PERSONAL SERVICES	33	121,660	121,660	7,629.99
7300	MISCELLANEOUS BUSINESS SERVICES	39	530,823	404,862	24,804.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	292,176	276,279	17,086.19
7600	MISCELLANEOUS REPAIR SERVICES	9	78,419	77,910	4,779.93
7900	AMUSEMENT AND RECREATION SERVICES	7	30,419	29,747	1,867.34
8010	PHYSICIANS, DENTISTS AND OTHERS	20	348,969	348,850	22,021.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	1,778,585	1,089,348	68,765.13
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	10	71,175	70,883	4,483.71
8900	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	112	865,039	646,108	38,724.23
8910 SERV	TOT. SERVICES	304	4,400,433	3,309,417	205,495.67
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	828	23,860,722	15,017,850	932,991.68
TEL-	INTERSTATE TELECOMMUNICATIONS	47	239,665	239,645	10,184.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 45 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION :	13-000	MCKINI FY	COLINITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1381 MINE	URANIUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	87	4,472,992	3,978,506	237,329.78
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	82 177	1,619,009 6,301,350	994,040 5,014,297	59,283.54 299,037.01
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER. WOOD AND PAPER PRODUCTS	4	1,931,147	39,895	2,468.49
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9	604,917	273,950	16,950.28
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4 3	1,576,689 327,568	1,079,145 68,710	61,809.36 4,124.59
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	15,796	14,932	900.46
3900 M FG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34 62	1,313,930 5,935,909	62,553 1,549,019	3,763.86 90,625.51
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5 11	50,214 75,864	24,837 46,543	1,360.05 2,812.39
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	1,149,813	1,123,756	66,657.57
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9 7	401,002 1,738,832	365,028 1,467,861	22,452.30 82,567.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	4,448,597	3,762,285	220,890.07
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	8 3	717,407 740	211,222 465	13,069.39 28.79
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11 3	1,931,903 177,197	185,801 56,270	11,480.87 3,481.69
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4 6	31,934 27,929	14,534 4,249	897.01 262.12
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	88 8	6,097,673 491,843	658,006 491,843	39,913.94 28,726.29
WHSL	TOT. WHOLESALE TRADE	131	9,476,626	1,622,390	97,860.10

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

APRIL, 1998

PAGE 46

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATI	ON : 13-000 MCKINLEY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	4	1,138,839	734,438	45,443.34
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	929,497	465,920	27,144.09
5310	DEPARTMENT STORES	6	1,757,686	1,727,807	106,905.08
5400	RETAIL FOOD STORES	31	6,858,100	5,762,868	352,493.53
5510	MOTOR VEHICLE DEALERS	7 16	1,166,426	1,035,986 645,099	64,101.33 37,784.26
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	1,024,698 474,994 1,192,848 1,145,798 588,753 3,214,723	278,629	17,240.16
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1 192 848	1,028,633	63,216.69
5600	APPAREL AND ACCESSORY STORES	19	1,145,798	1,134,934	70,213.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	588,753	374,669	23, 182.64
5800	EATING AND DRINKING PLACES	82	3,214,723	3,197,973	197, 170.56
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,040,016	1,039,725	62,180.56
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES		04 000 004	07 100 011	4 570 470 05
5990	MISCELLANEOUS RETAILERS	297 546	31,080,291 52,790,606	27,168,011 45,456,912	
RETL	TOT. RETAIL TRADE	546	52,790,606	45,456,912	2,692,542.59
6000	BANKS	5	226,842	210,163	12,956.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	_	,	,	,
6120	SAVINGS AND LOAN ASSOCIATIONS	3	39,703	23,002	1,423.25
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	6,617	1,992	123.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	544,997	319,858	19,759.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6 41	85,808 045,700	56,465	3,493.78 37,818.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	915,706	612,487	37,818.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,077,984	1,027,502	63,576.68
7200	PERSONAL SERVICES	69	824,803	788,508	48,354.66
7300	MICOELLANGOUS BUSINESS SERVICES	73	933, 139	815,803	49,839.49
7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	56	834,772	815,803 715,317 227,256	43,725.54
7600	MISOLLEANLOSS NEI AIR SERVICES	23	267,055	227,256	14,049.46
7800	MOTION PICTURE THEATERS AND PRODUCTION	•	101 000	457 005	0.755.50
7900	AMUSEMENT AND RECREATION SERVICES	9 35	184,260	157,895 895,660	9,755.53 55,418.98
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	35 7	899,128 682,249	65,719	4,066.37
8100	LEGAL SERVICES	16	565,770	544,806	33,709.90
8200	EDUCATIONAL SERVICES	6	45,540	45,540	2,767.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	J	,	,	•
8900	MISCELLANEOUS SERVICES	195	6,191,867	1,286,248	78,679.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	80,170	80,170	4,568.58
SERV	TOT. SERVICES	529	12,742,590	6,806,276	418,156.00

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 47 RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION : 13-000 MCKINLEY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	3	1,617,289	914,320	56,066.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	10,762	8,293	469.42
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,586	94,328,458	65,806,491	3,916,853.53
TEL-	INTERSTATE TELECOMMUNICATIONS	54	558,687	558,341	23,729.51

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 48

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 30-000 MORA 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	3	7,169	7,169	403.28
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	9	127,362	127,362	7,168.84
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 32	126,674 305,989	87,024 229,771	4,895.17 12,929.42
2400 3200	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 7	111,113 115,143	2,993 6,139	164.36 341.30
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	113,071	84,414	4,815.74
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	28	157,209	97,963	5,649.45
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	13	16,823	16,551	932.99
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18	96,188	86,981	4,931.53
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5 6	16,096 278,334	16,096 224,400	937.59 12,661.95
5540 5599 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	31,674	28,177	1,684.86
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	22,554	22,329	1,288.04
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 51	95,181 491,645	52,752 384,673	2,970.88 21,844.94
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3 10	6,656 79,856	6,656 79,096	374.39 4,462.31

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

PAGE 49

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	12	28,300	27,723	1,559.42
8060 8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	13	59,161	37,300	2,098.10
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	44	248,951	224,973	12,665.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	1,444,374	1,039,156	58,853.05
TEL-	INTERSTATE TELECOMMUNICATIONS	20	3,935	3,841	163.25

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 50

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATI	ON : 15-000 OTERO 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	5 4 9	468,336 17,194 485,531	2,314- 13,641 11,327	146.39- 747.35 600.96
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	130	4,652,574	3,960,544	235,229.99
1700	SPECIAL TRADE CONTRACTORS	124	2,414,169	1,246,163	73,904.13
CONS	TOT. CONTRACT CONSTRUCTION	259	7,319,167	5,388,933	319,650.42
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	3	432,384	72,087	4,460.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	1,842,728	22,161	1,340.99
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9	245, 195	161,620	9,999.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	185,154	20.777	1,247.75
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	5	3,475,111	28,884	1,700.83
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	5	4,791	4,495	275.59
3900	MISCELLANEOUS MANUFACTURING	28	353,863	77,382	4,519.95
MFG-	TOT. MANUFACTURING	69	6,552,456	398,354	24,222.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	190,085	173,958	10,561.25
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	17	287,321	79,950	4,913.02
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	1,310,491	1,274,911	76 076 70
4830	RADIO AND TELEVISION BROADCASTING	10	684,505	673,862	76,876.79 40,443.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,488,708	1,632,298	98,025.05
4920	GAS UTILITIES	4	795,722	651,539	39,993.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	5,851,024	4,498,480	271,552.35
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	1,124,682	134,718	8,311.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	768,658	218,167	13,499.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	43,552	42,788	2,616.38
5090	MISCELLANEOUS WHOLESALERS	73	327,380	183,912	11,260.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	251,034	209,538	12,223.90
WHSL	TOT. WHOLESALE TRADE	100	2,715,183	874,061	53,167.36
5200	BUILDING MATERIALS	7	1,069,101	487,085	30,121.89

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 51

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 15-000 OTERO COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	HARDWARE STORES	_	000 070		
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	382,379	245,942	15,217.63
5310		23	287,268	274,794	16,754.11
	DEPARTMENT STORES	9	1,956,328	1,925,942	119,163.14
5400	RETAIL FOOD STORES	31	4,968,851	4,341,648	268,176.48
5510	MOTOR VEHICLE DEALERS	13	2,831,573	359,288	22,230.96
5540	GASOLINE SERVICE STATIONS	15	757,565	262,386	16,054.43
5592	MOBILE HOME DEALERS	4	130,139 671,591 498,747 403,410	125,697	7,402.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	671,591	462,654	28,602.38
5600	APPAREL AND ACCESSORY STORES	23	498.747	471.602	29,179.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	403,410	471,602 367,459	22,667.69
5800	EATING AND DRINKING PLACES	70	2,446,926	2,332,242	143,254.35
5813	LIQUOR DISPENSERS - BY THE DRINK	10	137,748	127 749	9 204 20
5910	DRUG AND PROPRIETARY STORES	'š	681,536	137,748 600,769	8,204.29
5920	PACKAGE LIQUOR STORES	5	00 504	600,769	37,172.58
5990	MISCELLANEOUS RETAILERS		90,584	90,584	5,548.62
RETL		311	5,681,188	5,143,403	315,678.49
KEIL	TOT. RETAIL TRADE	565	22,994,933	90,584 5,143,403 17,629,242	1,085,428.74
6000	BANKS	9	1,277,882	230,516	14 181 60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	16 524	16 504	14,181.69
6120	SAVINGS AND LOAN ASSOCIATIONS	4	00,027	16,524 28,628	1,019.87
6200		4	92,937	28,628	1,771.36
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	51,745	51,745 29,638	3,201.68
	INSURANCE AGENTS, CARRIERS, BRUKERS AND SERVICES	9	29,638	230,516 16,524 28,628 51,745 29,638	1,832.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	380,357	315,878	19,338.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,878,223	683,921	41,996.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	644,794	499,419	20 050 50
7200	PERSONAL SERVICES	134			30,858.52
7300	MISCELLANEOUS BUSINESS SERVICES		696,292	677,843	41,465.97
7391		164	1,809,501	1,706,218	
	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	58,876	58,876	3,468.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	577,856	475,279	28,873.77
7600	MISCELLANEOUS REPAIR SERVICES	38	205,377	159,385	9,752.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	47,673	47,293	2,916.96
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,420,195	1.419.345	87 543 95
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	1, 152, 734	1.031.387	63,696.74
8100	LEGAL SERVICES	25	313,467	1,031,387 295,757 18,373	18,299.95
8200	EDUCATIONAL SERVICES	-6	18,373	18 372	1,053.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	J	13,376	10,073	1,033.94
8900	MISCELLANEOUS SERVICES	291	5,302,777	4,732,089	272,969,48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9			
SERV	TOT. SERVICES	893	301,201	328,236	18,227.74
3 L K V	101. SERVICES	893	12,645,014	11,545,285	686,903.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 52 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	37,778	35,063	2,169.55
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,132	60,479,308	41,064,667	2,485,691.54
TEL-	INTERSTATE TELECOMMUNICATIONS	79	962,728	962,668	40,913.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

PAGE 53

RUN DATE: 05/12/98

RUN NUMBER: 149.00

	BUSINESS ACTIVITY	REPORTED IN	APRIL, 1998		
LOCAT	IDN : 10-000 QUAY COUNTY				
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	37 61	455,320 687,857	383,609 552,639	24,427.00 34,965.19
2000 2700 3200 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	6,732 8,729-	6,250 8,729-	402.13 491.01-
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 22	279,136 570,124	7,819 180,319	490.75 11,666.13
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	3 15 58 6 4 4 90	57,659 190,119 266,261 97,811 287,070 227,860 1,126,781	10,946 106,652 259,887 95,996 243,533 193,497 910,511	678.62 6,258.58 16,221.44 6,179.76 15,431.12 12,422.12 57,191.64
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 26 35	3,685 75,513 364,897	15 56,919 336,541	0.97 3,522.71 21,523.37
5200 5251 5252 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3 4 12 8 8	184,575 212,988 305,909 1,360,818 119,419	148,191 73,823 277,793 1,120,067 99,305	9,539.77 4,752.33 17,856.23 71,708.31 6,392.77
5540 5592 5599 5600	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	24 11	514,988 277,413	436,509 150,055	28,100.29 9,385.80

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 54

RUN DATE: 05/12/98 RUN NUMBER: 149.00

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8 17 6	27,211 577,805 35,717	26,894 576,026 35,717	1,731.29 37,081.67 2,272.33
66 176	222,115 4,387,737	152,610 3,613,899	9,720.33 231,777.89
4	81,904	81,904	5,272.57
7	32,360	10,776	693.68
15	123,028	93,710	6,028.81
31 23 46 20 17	522,442 107,329 203,731 305,870 164,876	520,730 107,208 179,395 249,968 145,650	33,522.00 6,901.57 11,474.78 15,115.69 9,107.72
14	247,074	244,201	15,720.44
6	68,048	68,048	4,380.58
89 4 254	629,163 3,166 2,287,242	572,322 3,148 2,125,491	36,587.75 179.69 135,231.86
661	9,939,597	7,831,442	499,443.45
48	123,484	123,404	5,244.67
	RETURNS 8 17 6 66 176 4 7 15 31 23 46 20 17 14 6 89 4 254	RETURNS GROSS RECEIPTS 8 27,211 17 577,805 6 35,717 66 222,115 176 4,387,737 4 81,904 7 32,360 15 123,028 31 522,442 23 107,329 46 203,731 20 305,870 17 164,876 14 247,074 6 68,048 89 629,163 4 3,166 254 2,287,242	RETURNS GROSS RECEIPTS GROSS RECEIPTS 8

PAGE 55 RUN DATE: 05/12/98 RUN NUMBER: 149.00 COMBINED REVENUE SYSTEM

* EDITED *

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

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				
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	15	1,738,474	1,615,523	90,877.32
4500	OFNICAL BUILDING CONTRACTORS		4 044 000	057.004	50 074 00
1500	GENERAL BUILDING CONTRACTORS	64	1,241,069	857,921	50,271.23
1610	HIGHWAY CONTRACTORS	3 14	53,880	11,242	632.36
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY		226,388	185,780	10,559.17
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	112 193	1,306,381 2,827,717	952,558 2,007,501	54,773.67 116,236.43
CONS	TOT. CONTRACT CONSTRUCTION	193	2,027,717	2,007,501	116,236.43
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	9	113,123	12,588	709.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	146,020	112,976	6,829.39
2700	PRINTING AND PUBLISHING	8	134,062	56,253	3,479.05
2800	CHEMICALS AND ALLIED PRODUCTS		,	•	
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	96,315	53,741	3,302.98
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	3	8,711	8,711	501.33
3700	TRANSPORTATION EQUIPMENT	20	222 222	07.407	4 600 00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23 80	820,988 1,335,220	27,107 286,706	1,692.03 17,431.73
MFG-	TOT. MANOPACTURING	80	1,335,220	286,706	17,431.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	62,299	62.299	3,585.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	275,294	24,469	1,425.53
4600	PIPELINE TRANSPORTATION		,	,	,,
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	554,720	349,252	20,148.14
4830	RADIO AND TELEVISION BROADCASTING		,	• •	,
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,490,824	1,187,270	68,312.05
4920	GAS UTILITIES	3	574,370	424,503	24,979.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	3,064,382	2,150,378	124,324.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	67,286	30,022	1,703.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	•	0.,100		.,
5090	MISCELLANEOUS WHOLESALERS	52	129, 195	51,281	3,053.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	277,063	209,132	12,938.96
WHSL	TOT. WHOLESALE TRADE	65	475,713	292,605	17,826.26
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COMBINED REVENUE SYSTEM

PAGE 56

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	366,696	96,148	5,904.00
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	6	158,707	139,236	8,598.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	215,549	212,213	12,265.11
5310	DEPARTMENT STORES	4	720	720	43.54
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	40	2,828,057	2,427,424	149,539.58
5540	GASOLINE SERVICE STATIONS	12	313,500	271,940	16,782.49
5592	MOBILE HOME DEALERS	3	211,287	87,216	5,153.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	122,364	97,975	5,999.37
5600	APPAREL AND ACCESSORY STORES	6	170,314	158,697	9,819.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	_3	76,201	51,626	3,182.53
5800	EATING AND DRINKING PLACES	59 13	1,088,540	1,076,183 226,892	65,739.90 13,706.90
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	226,892 1,181,648	1,081,064	66,890.81
5920	PACKAGE LIQUOR STORES	14	258,269	116,247	6,544.50
5990	MISCELLANEOUS RETAILERS	156	2,097,194	1,575,878	95,801.82
RETL	TOT. RETAIL TRADE	356	9,802,485	7,947,818	486,289.73
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	5	104,868	104,593	6,444.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	18,501	18,501	1,143.07
65 10 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	20	202,243	194,193	11,650.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	619,406	583,054	35,681.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	183,448	175,349	10,670.96
7200	PERSONAL SERVICES	54	382,958	381,571	23,520.85
7300	MISCELLANEOUS BUSINESS SERVICES	68	718,574	459,681	27,276.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	172,580	158,728	9,525.97
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	16	86,018	48,665	2,769.50
8010	PHYSICIANS, DENTISTS AND OTHERS	45	534.472	511.361	31,394.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	258,565	258,565	14,830.16
8100	LEGAL SERVICES	12	66,161	66,161	4,079.83
8200	EDUCATIONAL SERVICES	4	42,209	6,017	339.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	400	0.706.684	0 547 740	140 807 00
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	182 7	2,726,884 38,421	2,547,743 38,421	149,807.82 2,161.18
SERV	TOT. SERVICES	477	5,222,748	4,664,720	277, 100.39

9393 LOCAL GOVERNMENT - MUNICIPALITIES

TOT, GOVERNMENT GOVT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 57 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	53,359	38,580	2,190.64
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,340	25,204,354	19,635,558	1,170,839.90
TEL-	INTERSTATE TELECOMMUNICATIONS	50	50,238	49,387	2,098.95

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 58

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 11-000 ROOSEVELT COUNTY

LUCATI	IUN : II-000 RUUSEVELI CUUNIY				
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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 50 96	2,321,417 1,109,292 3,430,709	2,009,767 559,783 2,569,550	122,749.28 31,494.33 154,243.61
2000 2400 2700 3200 3500 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8 3	21,878 56,848	8,341 10,985-	515.63 573.12-
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 27	71,241 3,994,315	20,154 32,752	1,167.78 2,015.55
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	8 16 55 4 9 6 98	104,238 475,763 373,260 112,848 1,054,253 313,587 2,433,949	104,238 29,822 352,487 106,451 896,546 237,683 1,727,227	6,221.13 1,612.18 20,766.29 6,586.67 51,340.20 14,151.01 100,677.48
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	4 25 4 40	43,495 14,516 36,528 55,907 151,517	1,360 6,440 10,618 50,902 69,321	84.13 398.49 609.74 2,987.52 4,079.88
5200 5251 5252 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	5 3 4 15 4 11	235,665 80,867 94,004 576,764 15,540 1,947,671	146,948 62,550 25,764 488,032 15,540 1,705,989	9,088.82 3,860.38 1,452.93 30,153.70 941.57 105,496.06

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

BUSINESS ACTIVITY REPORTED IN

* EDITED *

* MONTHLY *

APRIL, 1998

PAGE 59

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION	11-000	ROOSEVELT	COLINITY
LUCALIUN	: 11-000	RUUSEVELL	CHILINITY

LOCAT	ION : 11-000 ROOSEVELT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	3	226,804	91,688	F 670 70
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	11	758,365	312,218	5,672.78 19,236.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	219,091	197,580	40 005 00
5600	APPAREL AND ACCESSORY STORES	10	151,955	151,805	12,225.26 9,392.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	136,366	130,899	8,079.77
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19	576,924	482,572	29,858.30
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	291,017	189,110	11,701.16
5990	MISCELLANEOUS RETAILERS	102	1,669,994	704 000	
RETL	TOT. RETAIL TRADE	206	7,706,388	781,266 5,453,205	48,252.52 334,898.95
6000	BANKS	3	37,636	35,232	0 470 07
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	6,493	6,493	2,179.97 401.77
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8 17	77,134 133,431	56,095 109,988	3,451.66 6,786.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	85,569	85,569	E 004 E7
7200	PERSONAL SERVICES	32	167,154	166,964	5,294.57 10,330.35
7300	MISCELLANEOUS BUSINESS SERVICES	33	480,770	250,929	15,213.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	149,629	126,173	7,737.74
7600	MISCELLANEOUS REPAIR SERVICES	10	139,099	120,464	7,344.60
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	120,101	7,044.00
7900	AMUSEMENT AND RECREATION SERVICES	3	11,158	11,158	656.06
8010	PHYSICIANS, DENTISTS AND OTHERS	10	203,403	169,071	10,461.24
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES	3	20,971	20,971	1,297.57
8600	LEGAL SERVICES				,
8900	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8910	MISCELLANEOUS SERVICES	73	439,022	396,566	23,974.96
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3	443	443	27.40
JLKV	TOT. SERVICES	206	1,746,067	1,397,157	85,360.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	50,400	0	0.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	706	21,012,570	11,368,000	688,579.45
TEL-	INTERSTATE TELECOMMUNICATIONS	56	205,442	205,408	8,729.84

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 60

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

APRIL, 1998

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION : 29-000 SANDOVAL COUNTY

* MONTHLY *

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	5	74,367	47,409	2,927.49
AGRI	TOT. AGRICULTURE	9	96,420	65,811	4,029.44
1094 1389 MINE	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7 3 10	57,699 59,113 116,812	47,585 59,113 106,698	2,858.76 3,325.13 6,183.89
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	149 3 11 248 411	7,996,817 492,363 2,387,753 7,620,991 18,497,924	6,448,460 481,222 2,354,421 3,798,908 13,083,010	371,231.71 29,764.40 133,673.28 218,114.41 752,783.80
2400 2700 2900 3200 3400 3500	PRINTING AND PURLISHING	10 16 6 10 7	546,046 245,069 343,529 261,695 799,219	38,519 160,068 341,650 28,185 271,390	2,322.80 9,844.39 20,908.32 1,700.25 16,633.90
3600 3670 3800 3900	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	6 14 68	15,243 1,079,158 11,056,504	15,243 10,869 721,446	899.92 672.53 44,065.69
MFG-	TOT. MANUFACTURING	143	15,335,982	1,976,147	120,141.00
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	7 17 103	294,709 181,780 1,840,028	286,867 28,199 1,778,363	17,330.12 1,730.69 107,760.14
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15	6,517,418	5,821,768	354,790.27
TCU-		148	10,411,004	9,279,688	565,204.25
5010 5020 5040 5070 5080 5090 5092	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	6 111	170,219 4,944 186,922 284,628 51,216 7,351,605	77,606 4,944 20,021 25,805 50,777 306,619	4,801.89 301.45 1,126.19 1,596.57 3,141.23 18,188.55
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 142	166,745 8,216,279	151,848 637,622	9,317.10 38,472.98

PAGE 61 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 29-000 SANDOVAL COUNTY

LUCAT	IUN : 29-000 SANDUVAL CUUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	6	84,745	56,496	3,490.94
5251	HARDWARE STORES	•	0.,,	50,400	0,400.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	642,500	513,044	31,288.11
5310	DEPARTMENT STORES	4	1,054,150	1,046,834	64,763.41
5400	RETAIL FOOD STORES	25	4,899,265	4,609,963	284,456.33
5540	GASOLINE SERVICE STATIONS	23	451,389	426,296	25,875.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	322,006	269,904	16,646.42
5600	APPAREL AND ACCESSORY STORES	11	35,723	34,147	2,093.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	72,723	65,611	4,050.58
5800	EATING AND DRINKING PLACES	59	2,214,693	2,199,299	135,272.49
5813	LIQUOR DISPENSERS - BY THE DRINK	14	392,089	385,450	23,561.02
5910	DRUG AND PROPRIETARY STORES	10	8,025,691	1,068,065	66,015.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	330	41,614,520	7,289,532	
RETL	TOT. RETAIL TRADE	538	59,995,021	18,102,852	1,111,014.99
6000	BANKS	11	247,868	205,525	12,665.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	173,709	173,682	10,631.40
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	24,928	24,928	1,539.48
65 10 65 50	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	59	557,971	473,490	28,738.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	61 440	EQ. 400	0.000.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	61,449	50,422	3,092.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	3,797,071	3,659,193	225,625.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	328,949	303,981	18,737.09
7200	PERSONAL SERVICES	112	529,551	515,676	31,739.85
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	215	4,496,043	3,232,082	196,908.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	644,852	507,960	31,284.50
7600	MISCELLANEOUS REPAIR SERVICES	35	325,158	183,552	10,915.55
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	26,639	15,734	957.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	40	898,426	898,426	55,511.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	415,285	352,774	21,705.06
8100	LEGAL SERVICES	17	202,698	201,659	12,447.23
8200	EDUCATIONAL SERVICES	17	152,291	88,357	5,359.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	25,285	1,073	66.32
8900	MISCELLANEOUS SERVICES	367	2,803,762	1,761,163	105,332.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	942,938	939,175	53,849.50
SERV	TOT. SERVICES	928	12,074,830	9,284,568	562,322.01
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	21,788	21,788	1,319.58
GOVT	TOT. GOVERNMENT	3	21,788	21,788	1,319.58
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 62 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION: 29-000 SANDOVAL COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	18,358	9,408	580.07
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,432	128,581,489	56,226,784	3,387,677.83
TEL-	INTERSTATE TELECOMMUNICATIONS	105	727,831	727,449	30,916,59

APRIL, 1998

PAGE 63 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

> APRIL, 1998 BUSINESS ACTIVITY REPORTED IN

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL SERVICES	5 21 26	84,951 241,289 326,240	56,035 230,351 286,386	3,180.07 13,661.00 16,841.07
1000 1200 1310 1381 1389 MINE	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3 17 90 113	37,140 1,333,595 20,706,773 47,255,461	30,138 485,052 10,041,362 35,733,101	1,704.27 27,775.30 586,792.76 2,032,453.25
1500 1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	190 5 17 238 450	7,619,729 828,830 582,101 11,983,936 21,014,596	5,418,025 273,523 547,861 9,726,123 15,965,532	312,576.57 15,390.63 31,525.41 559,091.02 918,583.63
2000 2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	12 3 6 17	1,471,616 126,767 109,009 563,240	206,981 2,709 39,842 431,945	12,183.19 160.86 2,273.23 25,646.58
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	13 7 17 8 6	2,068,237 403,312 283,172 785,308 65,553	1,901,155 166,442 175,781 305,036 64,181	111,099.63 9,841.07 10,129.93 18,109.23 3,759.59
3670 3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	3 61 157	41,158 1,383,035 7,349,399	11,960 403,696 3,748,501	719.50 23,444.37 219,653.68
4100 4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5 69	735,582 3,289,417	721,244 1,489,161	40,583.52 84,717.58
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	101 4 11 6 199	2,658,799 182,758 986,746 2,090,203 10,351,924	2,609,487 114,842 874,319 1,846,175 7,725,260	153,205.97 6,818.73 49,873.42 108,469.62 447,811.56
5010		6	545,450	277,689	16,487.80

COMBINED REVENUE SYSTEM

PAGE 64 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN **APRIL. 1998**

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	9 14	557,317 842,197	349,684 176,629	20,452.86 10,631.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1.410.002	416,237	24,726.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		1.756.991	432,406	25,673.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	4,421,545	3,084,047	180,923.12
5090	MISCELLANEOUS WHOLESALERS	152	21,832,076	1,776,423	104,000.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	4,291,832	1,955,351 8,468,466	117,499.86
WHSL	TOT. WHOLESALE TRADE	249	1,410,002 1,756,991 4,421,545 21,832,076 4,291,832 35,657,409	8,468,466	500,395.26
5200	BUILDING MATERIALS	36	2,714,951	1,307,883	77,698.34
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	8	327,272	113,106	6,747.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	1,442,652	1,220,940	71,967.62
5310	DEPARTMENT STORES	8	4,585,341	4,451,711	264,319.04
5400	RETAIL FOOD STORES	67	13,031,166	9,868,587	586,226.45
5510	MOTOR VEHICLE DEALERS	14	2,246,645 1,578,389 3,658,057 2,504,177	1,043,777	62,009.41
5540	GASOLINE SERVICE STATIONS	14	1,578,389	1,492,016	86,585.97
5592	MOBILE HOME DEALERS	20	3,658,057	2,278,259	135,565.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	2,504,177	1,904,711	112,431.36
5600	APPAREL AND ACCESSORY STORES	46	1,717,949	1,675,447	99,485.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	1,459,086	1,273,691	75,603.73
5800	EATING AND DRINKING PLACES	98	5,189,641 964,646	4,862,328 800,295	289,180.02 47,371.61
5813	LIQUOR DISPENSERS - BY THE DRINK	13 7	1,863,454	1,528,395	91,091.11
5910	DRUG AND PROPRIETARY STORES	,	1,663,454	1,526,595	31,031.11
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	562	25 230 324	21,644,853	1,279,580.00
RETL	TOT. RETAIL TRADE	1.024	25,230,324 68,911,027	55,626,927	3,295,034.65
		,			
6000	BANKS	15	749,286	534,472 9,056	31,696.03
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	5	16,906		
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	93,360	93,360	5,543.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6		93,360 49,633 447,422	2,934.22
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	62	608,324		
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	527,663	505,370	30,006.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	2,228,719	1,640,313	97,089.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,337,954	1,334,408	79,355.78
7200	PERSONAL SERVICES	232	1,572,569	1,543,101	91,519.72
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	225	9,412,411	8,478,064	488,424.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	3,668,414	1,799,702	106,572.83
7600	MISCELLANEOUS REPAIR SERVICES	116	4,001,271	2,039,872	120,400.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 65 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 16-000 SAN JUAN COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	417,857	395.389	23,175.14
8010	PHYSICIANS, DENTISTS AND OTHERS	108	3,957,223	3,948,418	234,419.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	2,277,470	1,626,089	96,675.30
8100	LEGAL SERVICES	50	639,437	620,932	36,882.34
8200	EDUCATIONAL SERVICES	16	328,324	325,443	19,349.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				·
8900	MISCELLANEOUS SERVICES	447	12,450,949	10,418,046	600,356.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	1,079,179	754,735	43,947.29
SERV	TOT. SERVICES	1,450	41,525,415	33,648,827	1,962,676.14
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	3,831,550	3,227,100	186,548.51
			-,,	.,,	,
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	93,254	10,592-	634.02-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,809	238,544,995	166,059,821	9,676,453.05
101-	TOTAL TOR ALL INDUSTRIES IN THIS LOCATION	3,809	236,544,995	100,059,821	9,676,453.05
TEL-	INTERSTATE TELECOMMUNICATIONS	102	1,434,012	1,433,775	60,935.44

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

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

APRIL, 1998

PAGE 66

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCAT	ION : 12-000 SAN MIGUEL COUNTY				
SIC		NO TAY	TOTAL DEPONTED	TAVABLE	
CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
			-11000 1120217 10	GROSS RECEIPTS	TAX DOE
0700 0800	AGRICULTURAL SERVICES				
AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	64	4 005 070	4 050 000	
1610	HIGHWAY CONTRACTORS	04	1,365,976	1,258,296	75,994.82
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	91	1,952,295	1,367,159	85,813.29
CONS	TOT. CONTRACT CONSTRUCTION	160	3,414,397	2,647,164	163,129.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS		\		
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	60.035	3,753	220.76
2700	PRINTING AND PUBLISHING	4	195,014	159,242	10,151.18
2800	CHEMICALS AND ALLIED PRODUCTS			,	, , , , , , , ,
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	59,780	59.780	2 840 25
3700	TRANSPORTATION EQUIPMENT	ŭ	33,760	39,780	3,810.35
3900	MISCELLANEOUS MANUFACTURING	19	667,484	41,470	2,591.67
MFG-	TOT. MANUFACTURING	36	1,335,181	304,002	19,214.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	68,505	59.743	3,552.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	58,064	57,264	3,338.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	608,415	599,778	36,956.13
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	183,918	181,033	11,540.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 84	803,214 1,722,116	585,877	36,800.19
	TOT: TRANSFORTATION, COMMUNICATIONS AND OTTETTES	64	1,722,116	1,483,695	92,188.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS	6	586,451	35,456	2,260.31
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	35 700	40, 404	4 454 55
5090	MISCELLANEOUS WHOLESALERS	37	35,709 376,718	18,434 102,506	1,174.70 6,522.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	323,121	201,024	12,815.26
WHSL	TOT. WHOLESALE TRADE	56	1,327,195	361,922	23,059.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	553,131	359,498	22,917.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	161,018	160,793	10,127.86
5310	DEPARTMENT STORES	5	131,104	126,789	8.082.74
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	20	2,370,877	1,818,371	115,658.77
5540	GASOLINE SERVICE STATIONS	8	282,899	165,942	10 547 05
		0	202,099	105,542	10,547.35

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

COMBINED REVENUE SYSTEM

PAGE 67 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 12-000 SAN MIGHEL COUNTY

REPORTED S TAX DUE
4 7,080.98 8 9,497.30 1 15,555.91 4 51,999.46 2 29,198.21
5 16,035.40 7 176,906.44 6 531,160.39
5 1,104.49 7 7,573.75
8 29,573.55
2 25,433.81 3 16,740.87 6 26,098.14 2 18,064.31 7 1,361.88 0 3,264.00 1 55,174.44 0 12,387.27 4 6,356.75 0 1,437.57 4 2,686.61 4 54,197.05 2 2,229.49 6 225,432.19
3 250.73
0 1,085,721.77
2 8,730.83

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 01-000 SANTA FE COUNTY

LUCAT	TON . OT OUG SANTA TE COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	8	626,571	259,379	16,159.20
0700	AGRICULTURAL SERVICES	44	698,398	681,934	40,895.80
AGRI	TOT. AGRICULTURE	52	1,324,969	941,313	57,055.00
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	4	14,850	14,850	854.61
1500	GENERAL BUILDING CONTRACTORS	497	23,130,610	19,939,144	1,193,348.90
1610	HIGHWAY CONTRACTORS	5	1,272,784	1,145,891	65,903.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	730,751	556, 167	33,970.13
1700	SPECIAL TRADE CONTRACTORS	533	11,594,383	3,751,374	228,576.86
CONS	TOT. CONTRACT CONSTRUCTION	1,073	36,728,528	25,392,576	1,521,798.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	3,293,933	177,472	11,091.99
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	260,187	177,472 50,701 434,939	3,082.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	2,317,062	434,939	26,962.20
2700	PRINTING AND PUBLISHING	40	2,829,356	1,219,373	76,111.62
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	1,363,641	186,988	11,041.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	2,580,484	328,871	20,385.92
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	99,953	99,361	6,094.76
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	105,930	51,329	2 000 00
3900	MISCELLANEOUS MANUFACTURING	179	5,643,698	1,026,597	3,208.09 62,589.54
MFG-	TOT. MANUFACTURING	336	18,815,694	3,893,261	240,404.13
MI G		330	10,015,054	3,693,261	240,404.13
4000 4100	RAILROAD TRANSPORTATION		007 407	900 500	22 225 74
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11 24	367,487	362,539	22,035.74
4500	AIR TRANSPORTATION	24	273,146	163,769	9,816.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	5,593,466	5,501,889	338,323.44
4830	RADIO AND TELEVISION BROADCASTING	7	748,510	729,036	45,065.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	7,354,703	6,299,550	383,457.36
4920	GAS UTILITIES	6	3,200,189	2,761,616	168,586.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161	17,583,736	15,842,034	968,761.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	444,399	47,653	2,978.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	3,126	2,204	134.49
5040	GROCERIES AND RELATED PRODUCTS	25	1,577,952	315,294	18,953.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	607,666	142,052	8,875.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	4,045,008	390,825	23,669.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	1,813,012	1,272,780	79,539.17

PAGE 68 RUN DATE: 05/12/98

RUN NUMBER: 149.00

PAGE 69 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	260 12	16,684,132 733,993	1,484,780 456,566	92,273.95 27,709.09
WHSL	TOT. WHOLESALE TRADE	336	25,909,288	4,112,154	254,133.77
5200	BUILDING MATERIALS	20	4,036,875	2,228,813	138,615.48
5251	HARDWARE STORES	9	913,820	491,028	30,689.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	2,673,015	2,335,779	140,911.37
5310	DEPARTMENT STORES	8	4,996,587	4,849,468	303,072.74
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	67 18	14,318,302	13,328,835	831,038.88
5540	GASOLINE SERVICE STATIONS	11	1,660,648	1,103,182	68,933.86
5592	MOBILE HOME DEALERS	7	120,348 1,138,715	115,969 1,117,394	6,938.15 65,739.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,937,007	1,575,621	98,384.69
5600	APPAREL AND ACCESSORY STORES	137	6,012,614	5,432,636	333,675.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	3,407,960	2,479,717	153,855.68
5800	EATING AND DRINKING PLACES	209	12,156,788	11,664,934	723,206.31
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,456,833	1.441.397	89,432.71
5910	DRUG AND PROPRIETARY STORES	7	2,663,232	11,664,934 1,441,397 2,360,911	147,525.75
5920	PACKAGE LIQUOR STORES	20	812,033	802,334	49,030.95
5990	MISCELLANEOUS RETAILERS	1,172	47,165,149	30,400,126	1,889,236,52
RETL	TOT. RETAIL TRADE	1,822	105,469,927	2,360,911 802,334 30,400,126 81,728,142	5,070,287.59
6000	BANKS	11	1,170,877	907,706	56,640.33
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6200		14	697,368	628.937	39,305.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	167,100	159,568	9,953.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	198	5.817.559	3 594 687	221 545 76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	3,998,960	2,670,193 691,327 8,755,745	162,623.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	2,130,843	691.327	43,205.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	278	14,399,679	8,755,745	539,719.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	9,522,254	9,256,845	577,943.84
7200	PERSONAL SERVICES	572	4,167,250	3,418,638	211,791.87
7300	MISCELLANEOUS BUSINESS SERVICES	526	14,419,376	10,950,496	681,186.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	129	2,821,823	2,408,482	148,480.92
7600	MISCELLANEOUS REPAIR SERVICES	78	658,342	174,110	10,264.27
7800	MOTION PICTURE THEATERS AND PRODUCTION	0.5	0 455 500	0.050.004	105 005 01
7900	AMUSEMENT AND RECREATION SERVICES	25	2,455,506	2,350,831	135,905.01
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	241	6,456,873	6,181,449	385,543.10
8100	LEGAL SERVICES	66 218	3,122,980 6,660,521	2,924,847	182,528.22
8200	EDUCATIONAL SERVICES	48	451,778	6,402,818 366,987	399,919.26 22,680.84
0200	EDOCATIONAL SERVICES	40	431,776	300,307	22,000.04

TAXATION AND REVENUE DEPARTMENT

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL. 1998

RUN DATE: 05/12/98 RUN NUMBER: 149.00

LOCAT	IDN : 01-000 SANTA FE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	15 1,237 105 3,370	553,590 17,116,318 2,242,140 70,712,589	465,866 11,356,720 1,821,296 58,112,059	28,917.63 697,453.90 113,112.92 3,597,770.79
9100 9200 GDVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	5	55,394	50,778	3,152.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	717,737	263,852	16,164.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,474	291,732,391	199,106,764	12,270,103.01
TEL-	INTERSTATE TELECOMMUNICATIONS	67	2,821,582	2,814,083	119,598.49

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

PAGE 71

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 21-000 SIERRA COUNTY

LOCAT	ION : 21-000 SIERRA COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	37 72	198,966 609,375	152,530 524,595	9,630.88 33,004.00
2400 2700 3200 3400 3600 3700	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	4	28,601	20,662	1,355.42
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 14	1,089 47,497	934 35,854	55.67 2,345.91
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	443,138	266,297	17,005.44
4830	RADIO AND TELEVISION BROADCASTING	3	85,082	85,082	5,450.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	549,792	514,444	29,590.54
4920	GAS UTILITIES	3 54	223,939 1,310,517	206,224 1,075,764	12,939.14 65,204.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,310,517	1,075,784	65,204.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	72,251	5,123	336.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	E6 086	22,456-	1,286.82-
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	6	56,986 279,727	122,689	7,700.28
WHSL	TOT, WHOLESALE TRADE	40	417,216	106,203	6.798.39
	1011 1110011		,	,	-,
5200	BUILDING MATERIALS				
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	22	563,955	435,387	27,782.41
5400	RETAIL FOOD STORES	10	1,558,140	1,373,361	89,786.67
5510	MOTOR VEHICLE DEALERS	3	60,854	59,976	3,935.93
5540	GASOLINE SERVICE STATIONS	5	41,457	41,457	2,582.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 72

RUN DATE: 05/12/98

RUN NUMBER: 149.00

APRIL, 1998

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 21-000 SIERRA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 5 4 5	276,651 142,739 7,313	276,651 95,590 7,313	16,882.80 6,271.69 480.70
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	25 22	25,288 467,097 352,110	24,689 466,784 301,282	1,532.09 29,973.14 18,905.76
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	126 236	650,872 4,792,541	533,901 4,006,992	33,847.73 257,613.02
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	170,671	126,907	8,229.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	11,425	11,425	745.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	282,025	257,389	15,002.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	10,697	10,697	642.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	490,681	422,282	25,660.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	287,757	257,518	16,100.28
7200	PERSONAL SERVICES	42	398,048	199,931	12,863.75
7300	MISCELLANEOUS BUSINESS SERVICES	45	516,443	506,499	32,735.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	349,993	126,033	7,852.19
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	22	86,709	74,029	4,679.77
7900	AMUSEMENT AND RECREATION SERVICES	8	88,097	85,334	5,199.56
8010	PHYSICIANS, DENTISTS AND OTHERS	12	209,002	209,002	13,701.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	181,435	157,323	10,324.30
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	3	43,159	43,077	2,826.92
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	93	336,439	325,676	20,889.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	000,400	323,676	20,889.82
SERV	TOT. SERVICES	288	2,517,532	2,004,173	128,366.01
9100 9393	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	261,576	214,082	13,958.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	746	10,448,243	8,391,252	533,028.12
TEL-	INTERSTATE TELECOMMUNICATIONS	38	30,063	29,907	1,271.06

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 73

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 25-000 SOCORRO COUNTY

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 25-000 SOCORRO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	1,074,040	777,496	45,188.12
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	47 84	1,643,545 3,080,908	866,833 2,007,652	50,547.99 116,141.26
2400 2700 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3 5	11,014 2,146	11,014 1,708	651.33 101.99
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	2,903	2,890	173.38
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 28	507,272 528,704	34,494 51,685	1,970.68 2,992.15
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48 7 60	275,822 1,079,612 1,377,180	274,534 711,173 1,007,453	16,147.86 41,011.49
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	60	1,377,180	1,007,453	58,464.12
5090	MISCELLANEOUS WHOLESALERS	41	513,278	282,858	16,963.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	24,399	23,729	1,423.71
WHSL	TOT. WHOLESALE TRADE	48	538,971	307,528	18,443.88
5200	BUILDING MATERIALS	3	16,248	16,192	908.59
5251	HARDWARE STORES	4	99,830	84,405	5,064.28
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3 15	139,467	72,642	4,040.72
5310	DEPARTMENT STORES	15	733,220	399,410	23,929.13
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	6	1,296,739	1,130,272	67,777.43
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	119,700	84,739	5,057.44
5600	APPAREL AND ACCESSORY STORES	5	15,511	15,511	930.68
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3 21	6,195	6,195	358.66
5813	LIQUOR DISPENSERS - BY THE DRINK	12	852,152 235,150	609,098 235,113	36,106.63 13,829.40

TAXATION AND REVENUE DEPARTMENT

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

* MONTHLY * * EDITED *

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 74

BUSINESS	ACTIVITY	REPORTED	IN	APRIL,	1998

LOCATION	. 25-000	SOCOPPO	COLINTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	98 187	610,808 4,500,812	507,503 3,404,036	30,137.30 202,711.71
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMMOTY. BROKERS, DELRS., EXCGS., SERV.	4	54,184	50,169	3,010.14
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	16	149,819	108,905	6,341.48
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	217,376	172,447	10,143.95
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200 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 PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 21 28 29 8 3 16 6 94 4 223	366,055 130,347 364,825 138,481 65,844 91,166 470,322 20,500 673,140 43,910 2,381,168	366,055 130,137 264,698 102,762 51,674 91,166 458,814 20,500 566,729 43,910 2,113,021	21,960.51 7,804.78 15,754.51 6,159.52 2,988.22 5,434.98 27,235.12 1,209.59 33,381.37 2,452.11 125,375.31
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	660	12,921,039	9,327,789	550,098.64
TEL-	INTERSTATE TELECOMMUNICATIONS	52	167,240	166,604	7,080.69

5090

WHSL

5200

5251

5300

MISCELLANEOUS WHOLESALERS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

TOT. WHOLESALE TRADE

BUILDING MATERIALS

HARDWARE STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

APRIL, 1998

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE

17,513.98

20,064.24

27,240.88

11,791.20

75

LOCAT	ION : 20-000 TAOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 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	114 3 17 132 266	2,417,873 87,748 476,948- 1,279,345 3,308,019		128,124.13 2,836.49 34,745.76- 29,300.80 125,515.66
2000 2300 2400 2700 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WDOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9 23 8 6 7 4	155,465 357,873 123,640 66,174 71,392 9,979	43,967 201,876 108,684 14,626 46,235 9,979	3,022.72 13,657.72 7,470.58 958.25 3,113.92 685.40
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	48 109	712,558 1,506,891	125,854 560,755	8,316.02 37,880.14
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	8 7	26,973 49,601	25,691 13,574	1,718.14 924.28
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	94	839,732	819,985	53,734.20
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 6 130	1,806,661 664,707 3,658,924		106,366.36 39,338.11 218,898.73
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	6	33,680	708	48.66

82

94

14

29

955,697

716,559

204,098

1,138,170

261,676

299,853

402,816

176,143

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 76 RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LUCATION	:	20-000	IAUS	COUNTY
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LOCAT	1014 . 20 000 1803 000111				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
E040	DED ADTHENT CTORES	_			
5310	DEPARTMENT STORES	5	196,962	182,447	12,541.71
5400	RETAIL FOOD STORES	32	4,196,636	3,835,548	263,027.20
5510	MOTOR VEHICLE DEALERS	7	802,963	245,476	16,876.45
5540	GASOLINE SERVICE STATIONS	22	1,062,665	366,022	23,650.68
5592	MOBILE HOME DEALERS	5	37,462	37,462	2,375.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		40,936	32,278	2,167.60
5600	APPAREL AND ACCESSORY STORES	30	631,812	539,121	36,451.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	137,547	116,866	7,907.84
5800	EATING AND DRINKING PLACES	84	2,408,748	2,388,944	161,845.96
5813	LIQUOR DISPENSERS - BY THE DRINK	24	920,358	919,318	61,919.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	348	7,189,186	6,081,255	411,300.55
RETL	TOT. RETAIL TRADE	628	18,761,051	15,492,356	1,050,384.77
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	1,000,004.77
6000	BANKS	4	270,431	129,961	8,934.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	41,904	41,904	2,874.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.			,	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	202,147	63,400	4,340.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	1,136,023	865,407	57,471.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		, ,	,	07,171100
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	1,660,531	1,110,698	74,271.04
			,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,, _, , , , , ,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	106	2,978,094	2,921,668	199,274.36
7200	PERSONAL SERVICES	100	817,921	791,480	52,575.74
7300	MISCELLANEOUS BUSINESS SERVICES	113	1,033,447	760,371	51,523.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		428,028	395,919	26,602.84
7600	MISCELLANEOUS REPAIR SERVICES	19	167,784	153,507	10,456.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	38,839	33,443	2,289.59
7900	AMUSEMENT AND RECREATION SERVICES	12	3,162,980	3,152,016	216,377.71
8010	PHYSICIANS, DENTISTS AND OTHERS	38	992,905	941,263	64,359.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	476,685	456,316	31,105.75
8100	LEGAL SERVICES	31	362,681	358,385	24,508.41
8200	EDUCATIONAL SERVICES	7	93,178	30,953	2,043.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	323,818	271,268	18,633.99
8900	MISCELLANEOUS SERVICES	296	2,846,065		
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	91,314	2,358,050	157,811.16
SERV	TOT. SERVICES	821	13,813,739	84,524	5,809.95
SERV	TOT. SERVICES	621	13,813,739	12,709,166	863,371.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	157,525	37,413	2,507.67
		• •	, 520	37,4.3	2,007.07
	· · · · · · · · · · · · · · · · · · ·				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,133	44,042,425	35,491,646	2,395,245.08
TEL -	INTERCTATE TELECOMMUNICATIONS	0-	400 055	4	
TEL-	INTERSTATE TELECOMMUNICATIONS	95	460,360	458,281	19,476.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 22-000 TORRANCE COUNTY

LOCAT	ION : 22-000 TORRANCE 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	3	10,368	3,835	222.65
AGRI	TOT. AGRICULTURE	6	28,093	21,543	1,237.33
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	465,116	221,010	12,990.11
CONS	TOT. CONTRACT CONSTRUCTION	106	1,474,923	898,634	52,723.85
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	4	5,501	3,795	221.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES		•	-	
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4 4	1,099,457	1,079,329	61,388.27 1,266.41
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	20,414	20,414	1,266.41
3900	MISCELLANEOUS MANUFACTURING	21	403,347	30,551	1,867.90
MFG-	TOT. MANUFACTURING	38	1,649,387	1,250,757	71,400.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	133,972	132,769	7,548.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	167,760	46,597	2,787.14
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63 13	339,825 723,957	335,389 648,327	19,776.21 38,151.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	1,365,514	1,163,081	68,263.02
5040	GROCERIES AND RELATED PRODUCTS				
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	23	124,628	60.987	3,651,14
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	210,877	140,510	8,752.47
WHSL	TOT. WHOLESALE TRADE	32	492,108	256,732	15,855.69
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	289,023	147,553	9,048.19
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	5	765,776	646,062	39,997.37
5510	MOTOR VEHICLE DEALERS	3	93,871	76,770	4,669.22
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	12	774,394	727,826	43,954.55

PAGE 78

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 22-000 TORRANCE COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6 4	104,290 3,426	69,117 1,532	4,319.82 92.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	6,063	3,626	219.85
5800	EATING AND DRINKING PLACES	21	639,942	516,438	31,999.25
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6	169,295	166,044	9,773.35
5990	MISCELLANEOUS RETAILERS	124	1,413,700	903,234	53,148.44
RETL	TOT. RETAIL TRADE	211	4,597,032	3,464,101	210,090.64
6000	BANKS	5	53,472	48,968	3,054.26
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	10,012	10,012	594.43
65 10 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	116,871	109,680	6,379.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	189,607	177,912	10,581.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	176,882	176,432	11,021.96
7200	PERSONAL SERVICES	21	59,810	59,810	3,612.77
7300	MISCELLANEOUS BUSINESS SERVICES	53	1,510,340	1,450,295	82,887.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	88,146	71,243	4,342.22
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	8	51,434	50,009	3,092.43
8010	PHYSICIANS, DENTISTS AND OTHERS	10	77.255	77,255	4,428.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	231,731	130,118	8,131.36
8100	LEGAL SERVICES				,
8900	MISCELLANEOUS SERVICES	123	1,152,989	474,357	28,024.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	41,350	40,810	2,492.90
SERV	TOT. SERVICES	263	3,437,924	2,577,865	150,954.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	778	13,502,979	10,055,226	595,425.41
TEL-	INTERSTATE TELECOMMUNICATIONS	82	153,835	124,519	5,292.10

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

APRIL, 1998

PAGE 79

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 18-000 UNION 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	4	127,568	127,568	7,108.53
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	11	92,920	92,920	5,675.76
1700 CONS	SPECIAL TRADE CONTRACTORS TOT CONTRACT CONSTRUCTION	10 24	157,425 266,589	117,477 226,641	7,267.67 13,816.83
2010 2700 3200 3400 3600 3700	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	85,626	38,544	2,384.92
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 17	50,918 206,104	48,026 124,986	2,561.33 7,183.54
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 8 37	8,624 73,993 169,977	8,624 72,237 150,322	470.08 4,391.41 8,939.81
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	1,532,310	1,498,295	79,659.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	1,985,186	1,905,290	103,956.91
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 4 20	6,300 27,536 53,876	6,300 21,169 28,611	364.50 1,143.78 1,578.97
5200 5251 5300 5310 5400 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	14 3 5 6	132,066 3,228 458,034 47,207	131,722 3,228 422,119 44,085	8,038.44 198.30 26,118.63 2,702.77

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 18-000 UNION COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	7	42,461	42,461	2,627.26
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	10 3	232,847 99,637	232,573 81,255	14,257.12 5,027.64
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56 113	357,464 1,571,724	244,836 1,372,033	13,848.75 83,322.45
6000	BANKS				
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4 9	19,792 67,272	6,051 43,777	374.40 2,704.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	147,543	146,610	9,067.55
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9 15	15,935 112,333	15,935 99,463	986.01 6,133.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	22,285	22,060	1,320.74
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	12	69,763	63,432	3,450.71
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	8	325,834	299,963	18,560.22
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	44	229,931	207,485	12,426.44
SERV	TOT. SERVICES	107	1,086,065	1,017,089	61,977.93
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	361	5,386,542	4,866,762	282,746.03
TEL-	INTERSTATE TELECOMMUNICATIONS	39	99,201	99,197	4,215.86

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 81

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCAT	ION : 14-000 VALENCIA 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	3 4 7	9,395 127,095 136,490	7,139 50,348 57,487	406.04 3,126.92 3,532.96
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	96	8,119,832	7,377,133	459,118.56
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	225 335	4,276,951 12,891,011	2,691,199 10,403,122	157,651.79 636,819.70
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	28,528 12,687	21,607 8,690	1,228.87 517.41
2400 2700 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	4 10	18,906 20,099	5,684 17,700	349.61 1,105.94
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	227,174	3,234	185.12
3500 3600 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	5 3 57	16,067 126,733	16,067 39,181 149,927	1,003.55 2,448.84 8,808.61
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	93	7,174,743 7,951,823	577,389	35,093.40
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	46	407, 600	56,797	3,265.08
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	16 73	127,629 1,130,471	1,115,380	66, 108.10
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8 5	2,200,152 1,043,793	1,927,770 858,971	113,216.76 51,272.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	4,507,141	3,962,874	234,091.17
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	418,797	174,165	9,946.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	23,187	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3 104	18,582 1,837,404	10,917 822,947	682.32 50,932.75
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	104 5	1,837,404	153,397	9,556.74

PAGE 82 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 14-000 VALENCIA COUNTY

LUCATI	TON : 14-000 VALENCIA COUNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
WHSL	TOT. WHOLESALE TRADE	129	2,609,421	1,181,853	72,393.64
5200	BUILDING MATERIALS	5	787,770	444,583	27,786.41
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	687,276	584,984	36,434.63
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	18	5,031,864	4,442,483	276,647.87
5510	MOTOR VEHICLE DEALERS	7	348,820	248,207	15,352.63
5540	GASOLINE SERVICE STATIONS	11	114,697	104,863	6,425.35
5 5 92	MOBILE HOME DEALERS	5	355,380	325,580	20,083.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	461,808	351,969	21,968.27
5600	APPAREL AND ACCESSORY STORES	15	221,631	218,076	13,596.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	108,003	99,183	6,134.20
5800	EATING AND DRINKING PLACES	54	1,371,564	1,324,279	82,560.87
5813	LIQUOR DISPENSERS - BY THE DRINK	14	580,495	415,689	25,483.51
5910	DRUG AND PROPRIETARY STORES	3	892,912	845,238	52,827.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	301	9,411,883	7,140,213	441,148.76
RETL	TOT. RETAIL TRADE	484	20,421,448	16,592,515	1,029,132.46
6000	BANKS	12	259,084	216,698	13,510.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.			-	-,-:
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	17,802	17,802	1,112.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	28,846	28,846	1,802.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	607,598	435,642	25,602.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	89,121	89,121	5,570.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	283,774	239,003	14,937.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	1,291,902	1,029,735	62,700.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	216, 151	124,223	7,710.79
7200	PERSONAL SERVICES	126	573,067	530,744	32,889.49
7300	MISCELLANEOUS BUSINESS SERVICES	127	634,923	563,886	34,619.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	666,877	620,780	37,600.02
7600	MISCELLANEOUS REPAIR SERVICES	62	291,621	244,485	14,527.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	4	15,859	15,840	990.03
8010	PHYSICIANS, DENTISTS AND OTHERS	48	883,032	803,195	49,802.50
8060	HOSE TIMES AND OTHER HEALTH SERVICES		802,584	799,284	49,866.58
8 100	LEGAL SERVICES	40	437,561	426,942	26,508.03
8200	EDUCATIONAL SERVICES	9	122,569	12,396	743 . 16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	293	3,043,320	2,371,819	144,232.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	118,768	118,069	7,287.68

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 83

BUSINESS ACTIVITY REPORTED IN **APRIL. 1998** LOCATION: 14-000 VALENCIA COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE SERV TOT. SERVICES 851 7,849,793 6,675,125 409,412.97 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2,108 57.693.494 40,511,747 2,485,124.53 TEL-INTERSTATE TELECOMMUNICATIONS 85 494,400 494,328 21,008.92

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

PAGE 84

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

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BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	IDN : 77-000 R & D SERVICES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3600 3700 3800 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	4	92,446	10,435	521.76
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	136,481	78,501	3,925.06
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	7,014,439	1,075,661	53,783.07
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	11	689,578	680,457	34,022.87
SERV	TOT. SERVICES	39	8,560,656	2,612,758	130,637.89
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	8,883,788	2,793,098	139,654.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 85

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 88-000 OUT-OF-STATE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS DIL AND GAS WELL DRILLING	24	13,184,218	1,196,114	59,805.71
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	46	6,494,083	1,033,057	51,652.87
MINE	TOT. MINING	74	19,812,865	2,253,335	112,666.76
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	1,667,050	1,122,215	56,110.76
1700	SPECIAL TRADE CONTRACTORS	92	6,057,827	4,724,106	236,205.30
CONS	TOT. CONTRACT CONSTRUCTION	149	8,745,477	5,883,859	294,192.98
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3	164,679	6,429	321.44
2700	PRINTING AND PUBLISHING	20	1,414,880	1,000,779	50,038.94
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	11	548,352	63,571	3,178.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	50,577	11,918	595.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	271,072	70,930	3,546.51
3500	MACHINERY, EXCEPT ELECTRICAL	11	335,509	209,449	10,472.44
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	16 8	2,932,919 2,326,430	2,331,164 38,805	116,558.20 1,940.23
3700	TRANSPORTATION EQUIPMENT	0	2,326,430	38,803	1,940.23
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	4,723,855	365,070	18,253.51
3900	MISCELLANEOUS MANUFACTURING	116	11,157,275	2,463,345	123, 167.25
MFG-	TOT. MANUFACTURING	219	25,460,409	7,152,012	357,600.60
4000	RAILROAD TRANSPORTATION	3	306,055	306,055	15,302.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	294,350	229,859	11,492.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	8,646,386	868,450	43,422.49
4500	AIR TRANSPORTATION				
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	736,527	735,553	36,777.64
4830	RADIO AND TELEVISION BROADCASTING	3	1,087,574	1,087,574	54.378.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	2,030,148	977,847	48,892.33
4920	GAS UTILITIES	6	3,469,210	652,274	32,613.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	166,521,832	5,065,530	253,276.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	5,382,447	350,114	17,505.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	54	17,213,287	605,529	30,276.47

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

* MONTHLY * * EDITED *

RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 88-000 OUT-OF-STATE

EUCATION . 88-000 UNIT-STATE				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUP 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS	40 21 PLIES 27 68 530 26	35,661,362 5,805,238 5,040,355 8,313,219 192,013,015 7,102,261	1,119,632 924,700 75,665 5,475,312 9,399,483 1,770,098	55,981.60 46,235.01 3,783.24 273,765.57 469,974.14 88,504.90
WHSL TOT. WHOLESALE TRADE	791	276,531,183	19,720,533	986,026.65
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES	25 7 7 12	1,971,827 87,112 1,291,880 1,667,757	176,901 59,316 199,603 1,090,800	8,845.06 2,965.81 9,980.18 54,539.97
5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS	8 4 4	46,208 2,313,076 2,421,264	38,894 2,999 54,947	1,944.68 149.95 2,747.37
5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEAL 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STO 5800 EATING AND DRINKING PLACES	11	1,790,995 1,032,395 2,040,859 200,014	678,035 635,800 664,544 142,256	33,901.74 31,790.01 33,227.22 7,112.77
5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	15 829 983	2,415,074 89,661,443 108,506,896	1,608,136 28,487,638 35,392,657	80,406.81 1 424 382 04
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASS 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS.,	SERV.	3,344,409	3,056,720	152,835.97
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVI 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABS 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS		1,776,452	1,619,232	80,961.63
6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	7 58	477,359 6,525,419	46,903 5,593,484	2,345.15 279,674.21
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGI 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATOR	20 258	266,267 147,107 20,279,615	245,699 135,204 10,022,856	12,284.96 6,760.20 501,142.88
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES	52 40 8 9	3,905,091 9,063,455 93,099 98,990	3,381,948 1,026,051 52,413 98,990	169,097.41 51,302.59 2,620.67 4,949.49
8010 PHYSICIANS, DENTISTS AND OTHERS	16	384,299	384,299	19,214.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 87 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 88-000 OUT-OF-STATE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10	582,817	576,316	28,815.82
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 3 597 20 1,050	23,299 373,229 437,748,014 618,721 473,729,266	16,287 206,311 19,284,583 592,617 36,164,635	814.35 10,315.55 964,106.78 29,630.87 1,808,109.60
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	2,370,317	2,268,227	113,411.35
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,427	1,088,827,180	119,673,283	5,983,542.16
TEL-	INTERSTATE TELECOMMUNICATIONS	26	1,595,702	1,595,702	67,817.33

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* MONTHLY *

TAXALLON AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

APRIL, 1998

PAGE 88 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* EDITED * BUSINESS ACTIVITY REPORTED IN

LOCATION		44 000	LEACED	VELITOL EC
LOCATION	:	44-000	LEA2ED	AFHICLE?

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	34,179	34,179	1,708.94
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	94,479	94,479	4,723.92
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 12 27	4,737,322 1,281,486 6,018,807	4,709,836 1,281,486 5,991,322	235,491.80 64,074.29 299,566.09
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	6,184,085	6,156,599	307,829.94

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL. 1998

PAGE

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RUN DATE: 05/12/98

RUN NUMBER: 149.00

89

* MONTHLY *
* EDITED *

LOCATION: 55-000 GOVERNMENTAL GRS TAXABLE REPORTED SIC NO. TAX TOTAL REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY CONS TOT. CONTRACT CONSTRUCTION 4 100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4500 AIR TRANSPORTATION 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 44 1,578,184 1,528,378 76.418.94 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 47 1.580,060 1,530,254 78,294.94 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5510 MOTOR VEHICLE DEALERS 5990 MISCELLANEOUS RETAILERS 13 RETL TOT. RETAIL TRADE 184.524 170,295 11.971.02 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 7500 11 242,176 242,176 242,175.74 7900 AMUSEMENT AND RECREATION SERVICES 8200 **EDUCATIONAL SERVICES** NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 299,575 76.844.64 8900 MISCELLANEOUS SERVICES 12 299.944 SERV TOT. SERVICES 28 745,214 329, 193, 54 766.886 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 11 1.343,513 686,551 34,327.57 STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS 9282 LOCAL GOVERNMENT - COUNTIES 19 1,637,148 1,369,835 68,491.74 9300 LOCAL GOVERNMENT - MUNICIPALITIES 52 18,069,601 17,753,000 887.649.98 9393 LOCAL GOVERNMENT - SCHOOL DISTRICTS 9395 GOVT TOT. GOVERNMENT 91 24,436,445 21,193,508 1,059,675.37 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

191

27, 181, 623

23,901,138

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 90

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION	:	02-100	ALBUQUERQUE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7 25 32	95,960 1,164,417 1,260,376	22,599 1,043,356 1,065,955	1,313.54 60,636.24 61,949.78
1094 1310 1381	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING		40.040	00 700	0.407.45
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4 9	40,340 145,775	36,768 71,034	2,137.15 4,128.87
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	711 4 13 1,011 1,739	82,159,693 2,265,685 871,070 55,256,664 140,553,111	64,054,820 1,567,289 519,635 17,045,043 83,186,788	3,722,135.23 91,098.69 30,203.80 997,588.90 4,841,026.62
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	22 4 15 52 95	11,280,386 612,620 2,020,209 2,205,161 16,417,314	1,289,535 49,986 141,666 301,558 12,436,002	74,954.22 2,859.47 8,234.34 17,514.35 722,789.74
3200 3400 3500 3600 3670 3700 3800 3900 MFG-	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	23 50 13 10 19 7 16 629 960	3,216,516 6,753,420 3,197,120 2,293,742 5,489,426 1,824,342 20,878,767 66,669,931 143,690,754	198,175 748,487 323,211 2,056,442 502,058 838,894 919,571 5,714,919 26,323,409	11,518.19 43,505.79 18,786.65 119,530.70 29,176.52 48,760.70 53,450.05 331,181.66 1,528,931.24
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	34 64 16	1,657,001 4,065,288 388,657	1,286,648 1,405,972 220,270	74,721.70 81,722.13 12,803.16
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	65 21 7	18,632,827 6,488,606 35,825,247	17,901,702 1,527,839 21,090,593	1,040,372.07 88,805.60 1,225,890.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	78,502,118	53,180,728	3,090,900.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	53	12,430,963	1,677,637	97,512.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 91

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 02-100 ALBUQUERQUE

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28 53 52 41 99 672 16	2,300,648 20,728,137 16,088,098 15,004,572 17,119,863 122,207,489 3,930,706 209,810,476	677,688 1,793,420 1,953,465 1,813,972 8,904,352 24,126,305 2,155,510 43,102,349	39,390.64 104,242.51 113,545.18 105,437.15 517,510.47 1,402,398.77 125,289.02 2,505,326.36
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	28 17 62 93 15 122 57 38 34 95 208 115 583 73 24 7 2,343 3,914	12,257,067 1,290,992 531,808 8,245,199 28,629,563 52,222,977 13,136,619 1,609,072 5,290,614 10,509,908 15,835,687 14,883,950 40,061,016 5,785,109 12,494,026 1,049,132 175,026,649 398,859,387	6,997,487 609,307 273,295 6,470,440 27,322,472 46,933,264 5,794,526 1,180,136 4,505,338 7,356,072 14,993,197 12,790,490 38,499,439 5,751,431 9,274,310 1,041,885 113,291,219 303,084,308	406,728.93 35,415.96 15,772.64 376,104.85 1,588,118.70 2,727,996.02 336,868.03 68,595.43 262,179.26 427,556.75 871,418.62 743,447.22 2,237,749.60 334,301.93 544,429.33 60,559.57 6,584,229.13 17,621,471.97
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 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11 31 9 40 65 418 36 66 676 156 1,411 2,206 20 444	7, 173, 453 1,515,591 58,875 2,740,385 1,701,155 17,411,471 2,530,301 2,154,503 35,285,733 16,111,703 11,287,330 96,281,086 4,058,727 18,622,187	15.367.332	892.987.68
	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 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 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 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 53 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 52 HARDWARE, PLUMBING AND HUSEHOLD APPLIANCES 52 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 41 MACHINERY, EQUIPMENT AND SUPPLIES 99 MISCELLANEOUS WHOLESALERS 672 PETROLEUM AND PETROLEUM PRODUCTS 16 TOT. WHOLESALE TRADE 1,014 BUILDING MATERIALS 428 HARDWARE STORES 17 FARM EQUIPMENT DEALERS 629 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 93 DEPARTMENT STORES 15 RETAIL FOOD STORES 15 RETAIL FOOD STORES 15 RETAIL FOOD STORES 15 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 34 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 45 APPAREL AND ACCESSORY STORES 15 APPAREL AND ACCESSORY STORES 16 EATING AND DRINKING PLACES 17 DRUG AND PROPRIETARY STORES 208 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 15 BANKS 17 DRUG AND PROPRIETARY STORES 24 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 2,343 TOT. RETAIL TRADE 2,343 TOT. RETAIL TRADE 39 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 31 SAVINGS AND LOAN ASSOCIATIONS 9 SECUTY, AND COMDITY, BROKERS, DELRS., EXCGS., SERV. 40 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 65 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 418 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 66 HOLDING AND OTHER INVESTMENT COMPANIES 67 HOTHER AND ACCESSORY COMPANIES 67 HOTHER AND AUTONOTHER SERVICES 67 HOTHER AND OTHER SERVICES 67 AUTOMOBILE RENTAL, REPAIR AND OTHER LABORATORIES 67 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 64 444	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 53 20.728,137 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 52 16,088,098 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 41 15,004,572 MACHINERY, EQUIPMENT AND SUPPLIES 41 17,014,983 MISCELLANEOUS WHOLESALERS 672 122,207,489 PETROLEUM AND PETROLEUM PRODUCTS 16 3,930,706 TOT. WHOLESALE TRADE 1,014 209,810,476 BUILDING MATERIALS 28 12,257,067 HARDWARE STORES 17 1,290,992 FARM EQUIPMENT DEALERS 62 531,808 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 93 8,245,199 DEPARTMENT STORES 15 28,629,563 RETAIL FOOD STORES 122 52,222,977 MOTOR VEHICLE DEALERS 57 13,136,619 GASOLINE SERVICE STATIONS 38 1,609,072 MOBILE HOME DEALERS 57 13,136,619 GASOLINE SERVICE STATIONS 38 1,609,072 MOBILE HOME DEALERS 59 10,509,908 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 208 15,835,687 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 115 14,883,950 EATING AND DRINKING PLACES PACKAGE LIQUOR STORES 7 1,004,132 MISCELLANEOUS PETROLES BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 31 1,515,591 SAVINGS AND LOAN ASSOCIATIONS 9 58,875 SECULTY, AND COMBY, BROKERS, DELRS, EXCGS., SERV. 40 2,740,385 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 65 1,701,155 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 36 2,509,301 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES 1,411 11,287,330 MISCELLANEOUS SUSINESS SERVICES 1,411 11,287,330 MISCELLANEOUS BUSINESS SERVICES 1,411 11,287,330 MISCELLANEOUS BUSINESS SERVICES 40 4,058,727 AUTOMOBILE RENTAL RADD THER SERVICES 40 4,058,727 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES 40 4,058,727 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES 40 4,058,727	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROSS RECEIPTS DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES ELECTRICAL GOODS AND HOUSEHOLD AND SUPPLIES MISCELLANEOUS WHOLESALERS ET 212,207,489 ELICLING MATERIALS ELICLING MATERIALS BUILDING MATERIALS ELICLING MATERIA

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

PAGE 92

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION	:	02-100	ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	33 80 818 199 805 104 36 3,067 269 9,954	5,785,695 3,923,358 29,764,781 19,790,554 24,956,376 3,721,485 1,440,470 91,457,740 19,452,980 351,322,267	5,644,318 2,171,045 29,049,727 17,816,345 24,018,498 3,240,788 1,352,815 52,227,074 12,124,131 257,212,455	328,076.00 126,234.08 1,687,746.56 1,035,602.28 1,395,336.14 188,168.79 78,628.30 3,033,728.36 704,694.76 14,943,866.51
9200 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	14	42,451	38,832	2,257.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	77	2,540,796	1,146,760	66,397.26
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,599	1,362,013,244	792,053,118	46,039,301.58
TEL-	INTERSTATE TELECOMMUNICATIONS	35	8,212,758	8,171,378	347,283.58

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 93

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	40 57	687,969 1,262,290	362,974 690,547	21,324.71 40,569.62
2400 2700 2900 3400 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	7,920	7,920	465.31
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 18	126,814 336,615	40,327 154,431	2,369.22 9,072.82
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	174,472	173,619	10,200.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	432,225	428,649	25,183.13
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17	1,486,913	153,596	9,023.78
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	89,479	20,798	1,221.86
5400	RETAIL FOOD STORES	4	150,216	146,785	8,623.59
5540	GASOLINE SERVICE STATIONS	3	31,534	30,835	1,811.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	185,916	178,385	10,480.11
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	220,347	198,107	11,638.81
5800	EATING AND DRINKING PLACES	7	564,141	511,500	30,050.62
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	7	387,340	387,340	22,756.20
5990	MISCELLANEOUS RETAILERS	41	1,095,276	859,830	50,514.98
RETL	TOT. RETAIL TRADE	78	3,259,171	2,611,582	153,430.45
6000	BANKS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 94 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATI	ION : 02-200 LOS RANCHOS DE ALB				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6200 6510 6550 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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	6	63,958 413,537	43,069 338,374	2,530.29 19,879.46
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5 22	21,187 144,257	21,187 133,586	1,244.74 7,848.21
7300 7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	23 11 4	154,562 183,556 36,649	107,154 166,925 26,254	6,295.32 9,806.81 1,542.41
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	4 8	103,518 172,484	102,818 150,097	6,040.54 8,818.20
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	44	592,976	553,532	32,520.03
SERV	TOT. SERVICES	127	1,524,711	1,376,654	80,878.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	8,744,657	5,772,645	339,142.89
TEL-	INTERSTATE TELECOMMUNICATIONS	15	66,506	66,506	2,826.49

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 95

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

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LOCAT	ION : O2-318 TIJERAS				
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	22 45	126,460 502,602	56,776 298,653	3,264.65 17,172.58
2000 2400 2700 3200 3400 3600 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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 17	19,017 174,563	17,242 98,625	991.41 5,670.97
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	18	13,347	10,374	596.52
TCU- 5020 5070 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	24	226,052 42,745	218,571 36,326	12,567.81
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	3	11,064	11,064	636.20
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3	19,868	19,868	1,142.39
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 54	122,972 325,460	112,839 255,302	6,488.24 14,679.86
6000 6200 6510 6550	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	43,183	38,503	2,213.93
6700 FI R E	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	.8	96,829	87,884	5,053.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 96 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3 20 4	2,076 73,097 7,656	2,076 54,540 4,384	119.34 3,136.07 252.10
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	3	61,978	61,978	3,563.71
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	38 3 76	325,830 32,697 604,972	182,614 32,697 351,708	10,500.32 1,880.10 20,223.21
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	1,973,222	1,347,069	77,456.53
TEL-	INTERSTATE TELECOMMUNICATIONS	23	52,690	52,442	2,228.80

7200

7300

7391

PERSONAL SERVICES

MISCELLANEOUS BUSINESS SERVICES

COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 97

1,480.20

3,640.81

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

APRIL, 1998

BUSINESS ACTIVITY REPORTED IN

			,		
LOCAT	ION : O2-417 CORRALES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 Mine	URANIUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 43	47,732 167,958	32,927 113,264	2,016.78 6,937.45
2400 2700 3400 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 9	94,003 125,927	7,741 24,782	474.16 1,517.89
4810 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	42,067	41,784	2,559.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12	8,675	8,150	499.21
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,228	2,228	136.49
5310 5600 5700	DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	4,945	2,445	149.77
5800 5920 5990	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	00	400.005	40.754	
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 35	103,605 201,923	42,751 138,533	2,618.52 8,485.18
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		04 407	04.407	

7

13

24,167

164,798

24,167

59,442

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM **RUN NUMBER: 149.00**

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCAT	ION : O2-417 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7800 8010 8060	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	4	85,318	69,587	4,262.19
8900	MISCELLANEOUS SERVICES	23	39,965	36,540	2,238.08
SERV	8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	57	360,015	235,052	14,397.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	1,037,567	677,620	41,504.16
TEL-	INTERSTATE TELECOMMUNICATIONS	15	21,102	21,102	896.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 99 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	BUSINESS ACTIVITY	REPORTED IN	APRIL, 1998		
LOCAT	ION : 02-555 STATE FAIRGROUNDS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16 20	19,802 24,279	19,802 23,463	1,064.34 1,261.12
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	52,489	52,489	2,821.28
5990	MISCELLANEOUS RETAILERS	56	147,522	145,695	7,831.17
RETL	TOT. RETAIL TRADE	68	488,537	486,711	26,160.75
7200 7300 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES	3	871	437	23.49
8900	MISCELLANEOUS SERVICES	6	137,782	137,782	7,405.77
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12	1,314,828	317,723	17,077.63
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	33 33	44,326 44,326	43,396 43,396	2,332.54 2,332.54
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	1,882,374	878,403	47,214.22
TEL-	INTERSTATE TELECOMMUNICATIONS	1	631	631	26.82

6200

6300

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 100

3,737.91

RUN DATE: 05/12/98 RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN APRIL. 1998

* EDITED *

LOCATION: 02-647 RIO RANCHO (BERN) TOTAL REPORTED TAXABLE SIC NO. TAX REPORTED GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 37 512,044 138,211 8,551.85 CONS TOT. CONTRACT CONSTRUCTION 60 1,297,549 662,423 40.987.44 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 257.757 34.655 2.144.29 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3 MISCELLANEOUS MANUFACTURING 171,426 34.405 2,128.80 3900 TOT. MANUFACTURING 12 474.054 113.930 7.049.42 MFG-4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING 4830 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 3 3.538 3.124 5080 16

193.28 5090 MISCELLANÉOUS WHOLESALERS 40.595 13.568 839.54 PETROLEUM AND PETROLEUM PRODUCTS 5092 25 TOT. WHOLESALE TRADE 136,280 40,632 2,514.12 WHSL 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 378.659 377,218 5800 EATING AND DRINKING PLACES 23,340.37 MISCELLANEOUS RETAILERS 39 99.495 64,629 3.998.91 5990 RETL TOT. RETAIL TRADE 51 682.233 509.331 31.514.83 6000 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.

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60.411

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED PEVENUE SYSTEM

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

PAGE 101

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 02-647 RIO RANCHO (BERN)

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	5 13	69,951 131,573	64,614 126,220	3,998.00 7,809.87
7000 7200 7300 7500 7600 8010 8200 8900 8910 SERV	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 EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 18 19 4 57 3 108	73,192 51,008 188,826 19,788 359,697 402,872 1,193,010	73,192 50,261 172,712 19,788 168,303 401,886 982,202	4,528.75 3,109.86 10,686.54 1,224.39 10,413.76 24,866.67 60,773.69
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	3,957,239	2,476,395	153,226.93
TEL-	INTERSTATE TELECOMMUNICATIONS	4	171	171	7.26

* MONTHLY * * EDITED *

TAXALLUN AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 102 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY	REPORTED IN	N APRIL.	1998
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LOCATION : 02-002 RMDR BERNALILLO CNTY

LUCAT	TON : 02-002 RMDR BERNALILLO 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	4 8 12	782,400 114,925 897,325	37,552 73,120 110,672	2,018.41 3,930.18 5,948.59
1094 1389 MINE	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING			,	3,348.33
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	147	7,519,309	6,471,482	347,842.13
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	158 313	6,947,853 14,608,345	5,474,125 11,972,852	294,234.22 643,540.75
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	5	4,069,713	129,051	6,936.50
2700 2900 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	12 22	3,226,467 226,424	128,360 32,034	6,899.36 1,721.85
3400 3500 3600 3670 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	4,981,008 642,722	143,156 72,160	7,694.65 3,878.61
3900 MFG-	TOT. MANUFACTURING	55 119	2,778,980 16,969,084	867,841 2,412,905	46,646.43 129,693.65
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9 21	1,030,891 8,290,165	979,238 980,922	52,634.01 52,206.56
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	24	2,500,606	2,451,305	131,757.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	20,189,188	10,291,873	552,670.16
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	10	456,911	112,247	6,033.25
5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11 68 7	1,856,750 16,011,624 1,607,908	208,474 1,536,879 661,365	11,205.47 82,607.25 35,548.38

PAGE 103 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	103	23,331,528	3,169,198	170,344.40
5200 5251	BUILDING MATERIALS HARDWARE STORES	6	473,520	208,822	11,224.20
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	16	756,314	562,662	30,243.10
5400	RETAIL FOOD STORES	16	4,002,457	3,392,491	182,346.38
5510	MOTOR VEHICLE DEALERS	6	1,274,888	86,491	4,648.89
5540	GASOLINE SERVICE STATIONS	8	203,934	62,071	3,336.32
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	20	1,219,981	804,891	43,262.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	259,467	244,958	13,166.48
5800	EATING AND DRINKING PLACES	37	1,760,125	1,748,909	94,003.87
5813	LIQUOR DISPENSERS - BY THE DRINK	7	586,886	582,176	31,291.95
5910	DRUG AND PROPRIETARY STORES	3	651,025	613,830	32,993.34
5920	PACKAGE LIQUOR STORES	3	253,763	253,763	13,639.75
5990	MISCELLANEOUS RETAILERS	198	11,241,992	8,134,404 16,809,781	437,224.28
RETL	TOT. RETAIL TRADE	337	22,883,387	16,809,781	903,525.86
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	94,323	92,493	4,971.50
6200 6510 6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	433,736	151,691	8,153.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	39,937	24,990	1,343.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	851,963	385,529	20,722.18
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7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	215,958	75,281	4,046.35
7200	PERSONAL SERVICES	95	604,801	555,919	29,880.66
7300	MISCELLANEOUS BUSINESS SERVICES	199	7,911,345	7,083,657	380,746.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	89,152,252	71,100,607	3,821,657.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	1,479,167	1,151,772	61,907.77
7600	MISCELLANEOUS REPAIR SERVICES	42	318,536	226,076	12,151.59
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	549,630	549,630	29,542.58 46,624.13
7900	AMUSEMENT AND RECREATION SERVICES	10 16	885,792 280,668	867,426 243,400	13,082.74
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	14	294,606	260,437	13,082.74
8100	LEGAL SERVICES	8	62,701	60,330	3,242.72
8200	EDUCATIONAL SERVICES	7	14,112	14,112	758.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	7,362	7,362	395.71
8900	MISCELLANEOUS SERVICES	234	10,893,628	8,574,357	460,871.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	1,362,988	1,132,628	60,878.73
SERV	TOT. SERVICES	738	114,033,545	91,902,993	4,939,785.99

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 104 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

RO21ME22	ACTIVITY	REPURIED	T LAI	APRIL,	1998

LOCAT	TION : 02-002 RMDR BERNALILLO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,733	213,923,380	137,194,191	7,373,669.98
TEL-	INTERSTATE TELECOMMUNICATIONS	43	1,908,285	1,908,037	81,091.55

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 105

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 28-130 RESERVE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 2700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,022	2,018	122.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	26,739	26,734	1,620.78
5090 W HSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	206 206	206 206	12.46 12.46
5300 5310 5540 5599 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 12	48,952 195,583	40,055 157,589	2,428.34 9,553.85
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5 5	35,541 35,541	20,084 20,084	1,217.60
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	·	55,541	20,004	1,217.30
7600	MISCELLANEOUS REPAIR SERVICES	4	5,853	5,853	354.85
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 17	1,426 26,635	1,426 26,635	86.43 1,614.73
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	0	51,042- 51,042-	51,042- 51,042-	3,094.39- 3,094.39-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 106 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION: 28-130

RESERVE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	237,379	183,588	11,130.06
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,600	1,596	67.85

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

PAGE 107

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATI	ON : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 9	112,100 406,943	109,908 399,474	5,632.76 20,473.05
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	9,451	9,451	484.35
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	18	3,020	2,998	153.67
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 27	125,970 145,042	109,717 126,224	5,622.98 6,468.99
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7 7	1,582 1,582	1,582 1,582	81.07 81.07
5200 5251	BUILDING MATERIALS				
5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	8,436	8,335	427.17
5540	GASOLINE SERVICE STATIONS	7	44,622	35,824	1,836.00
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	47,159	47,159	2,416.89
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	8 24	93,196 96,764	93,196 76,017	4,776.31 3,895.85
RETL	TOT. RETAIL TRADE	54	325,585	292,722	15,001.98
6100 6510	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	11	113,448	106,303	5,448.02
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	6	20,760	20,760	1,063.98
7300	MISCELLANEOUS BUSINESS SERVICES	9	8,222	8,222	421.35

* MONTHLY *

* EDITED *

TAXALLON AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 108 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4 3	4,377 12,270	4,377 12,270	224.32 628.86
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	19 44	67,801 127,820	62,127 120,146	3,183.99 6,157.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	1,136,776	1,055,979	54,118.88
TEL -	INTERSTATE TELECOMMUNICATIONS	17	1.935	1.867	79.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 109

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

LOCATION - 04-404 BOSWELL

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATIO	N : 04-101 ROSWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5 4 9	1,819,216 62,420 1,881,636	10,983 62,420 73,403	712.68 4,058.15 4,770.83
1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH		135,594	121,011	7,865.70
MINE	TOT. MINING	15	271,665	169,942	11,046.26
1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	67	1,512,411	1,351,546	87,821.38
1700	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	92 163	1,988,639 3,888,495	891,741 2,446,117	57,932.12 158,917.25
2400 2700 2800 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5 9 22	745,785 66,944 437,288	44,276 16,482 279,648	2,877.92 1,071.31 18,150.25
3600 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3 4	38,414 215,978	35,624 208,416	2,315.59 13,547.07
3900	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	37 84	1,618,180 3,240,026	115,155 717,124	7,480.65 46,581.80
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 GAS UTILITIES	16 30 7 3	379,708 1,087,309 145,500	51,462 1,082,047 92,915 815,458	6,039.44
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	ဝေ	4,158,908	3,447,047	223,643.85
5020 5040 5060 5070 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 3 10 4 8 11 72 10	171,173 322,243 2,106,657 397,261 818,163 574,707 3,789,927 279,505 8,459,636	89,533 247,327 499,285 58,137 36,631 363,448 631,756 172,289 2,098,405	16,076.23 32,453.51 3,778.91 2,381.04 23,624.12 41,061.91 11,198.76

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 110

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 04-101 ROSWELL

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	4	585,460	453,497	29,477.30
5251	HARDWARE STORES	7	660,646	594,706	38,655.86
5252 5300	FARM EQUIPMENT DEALERS	0	622 001	E00 107	07.000.04
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9 5	633,991 2,314,257	582,107 2,203,486	37,836.94 143,226.59
5400	RETAIL FOOD STORES	17	4,454,137	3,921,124	254,873.09
5510	MOTOR VEHICLE DEALERS	8	996,909	372,758	24,229.25
5540 5 5 92	GASOLINE SERVICE STATIONS	8	440,657	129,765	8,434.76
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	678,915	425,276	27,633.46
5600	APPAREL AND ACCESSORY STORES	24	935,212	921,945	59,926.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	600, 178	547,696	35,601.81
5800	EATING AND DRINKING PLACES	52	2,419,557	2,203,752	143,215.81
5813	LIQUOR DISPENSERS - BY THE DRINK	4	151,505	151,505	9,847.84
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	6 5	1,525,002 368,060	1,346,586 362,499	,
5990	MISCELLANEOUS RETAILERS	260	8.827.798	7.937.134	23,562.41 515,915.17
RETL	TOT. RETAIL TRADE	450	26,368,382	7,937,134 22,637,625	
6000	BANKS	6	330,067	314,005	20,410.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3 4	1,553	1.401	91.08
6120	SAVINGS AND LOAN ASSOCIATIONS	4	237,489	54.054	3.513.52
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	144,829	144,829 131,509	9,413.89
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12 24	139,440 357,000	288,709	8,548.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	24	337,000	200,709	18,766.13
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES	60	4 200 570	4 000 000	66 667 66
FIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	1,306,578	1,030,266	66,967.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	934,295	729,290	47,403.86
7200	PERSONAL SERVICES	97	486,278	467,215	30,329.96
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123 55	1,990,774	1,796,639	116,589.93
7600	MISCELLANEOUS REPAIR SERVICES	21	754,104 312,667	645,680 214,706	41,921.94 13,949.91
7800	MOTION PICTURE THEATERS AND PRODUCTION	21	312,007	214,700	13,343.31
7900	AMUSEMENT AND RECREATION SERVICES	36	201,010	148,527	9,580.52
8010	PHYSICIANS, DENTISTS AND OTHERS	81	2,108,959	2,091,981 776,244	135,972.26
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	828,554	776,244	50,437.90
8 100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	24	694,187	684,294	44,479.13
8900	MISCELLANEOUS SERVICES	351	4,502,624	3,725,407	242,035.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	166,069	151,047	9,817.91
SERV	TOT. SERVICES	849	13,110,291	11,561,799	751,019.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 149.00

RUN DATE: 05/12/98

PAGE 111

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	117,139	93,113	6,024.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,821	62,802,756	44,274,842	2,876,776.60
TEL-	INTERSTATE TELECOMMUNICATIONS	28	645,023	644,813	27,404.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

APRIL, 1998

PAGE 112

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

*	MONTHLY :	*
*	EDITED *	

BUSINESS ACTIVITY REPORTED IN

LOCATI	ON: 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	4 4	136,660 136,660	20,079 20,079	1,267.45 1,267.45
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	261,337	220,443	13,915.49
2400 2700 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	12,836	1,076	67.90
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	66,790 187,365	66,781 160,697	4,215.53
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	6	3,715	3,715	234.52
WHSL	TOT. WHOLESALE TRADE	10	134,826	134,062	8,462.67
5300 5310 5400 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS	4	6,394	6,394	403.60
5800	EATING AND DRINKING PLACES	3	17,904	17,904	1,130.17
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 33	272,009 496,857	63,406 278,187	4,002.53 17,560.56
6000 6100 6200 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 113

RUN DATE: 05/12/98 RUN NUMBER: 149.00

LOCATI	ON : 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	6	12,121	10,797	681.58
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	12 24	59,613 124,396	59,613 123,072	3,763.05 7,768.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	1,482,040	1,056,322	66,680.31
TEL-	INTERSTATE TELECOMMUNICATIONS	12	21,639	21,632	919.39

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 149.00

PAGE 114

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION: 04-300 HAGERMAN				
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				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	51,568 161,123	51,542 141,609	3,350.22 9,204.59
5040 5090 WHSL	GRDCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	7,880	6,975	453.37
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	3	3,590	3,590	233.33
5540 5700 5800 5990	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	10	2,757 89,693	2,757 77,059	179.21 5,008.80
RETL 6510	TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	183,892	171,257	11,131.72
7200 7300 7600 8900 SERV	TOT. FINANCE, INSURANCE AND REAL ESTATE PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 5 3 4 15	2,602 23,770 12,640 10,372 49,383	2,602 18,021 1,922 10,372 32,917	169.13 1,171.36 124.92 674.19 2,139.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	515,335	384,109	24,967.06
TEL-	INTERSTATE TELECOMMUNICATIONS	12	18,799	18,798	798.91

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

APRIL. 1998

PAGE 115

20.58

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION: 04-400 LAKE ARTHUR SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 9 12,960 10,582 615.07 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 13 50,431 30,066 1,747,60 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE WHSL 3 561 503 29.26 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 3 706 706 41.04 5990 MISCELLANEOUS RETAILERS 3 8,705 8,705 505.98 RETL TOT. RETAIL TRADE 9,411 9,411 547.02 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 3 3,608 3,262 189.59 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 28 208,002 187.232 10,882.88

7

484

484

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 116

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

		VELOKIED IN	APRIL, 1998		
LOCAT	ION : 04-004 RMDR CHAVES CNTY		,		
SIC					
CODE		NO. TAX	TOTAL REPORTED		
OODL		RETURNS	GROSS RECEIPTS	TAXABLE	REPORTED
0100	AGRICULTURAL PRODUCTION		GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
		6	495,864	146,572	0.700.70
1381	OIL AND GAS WELL DRILLING			140,372	8,702.72
1389	UIL AND GAS FIELD SERVICES, EXCEPT DELLING				
MINE	TOT. MINING	10			
1500	OFNERAL BURGES	10	174,915	124,915	7,416.86
1610	GENERAL BUILDING CONTRACTORS	12	750 405		,,,,,,,
1620	HIGHWAY CONTRACTORS	12	759,125	570,554	33,876.63
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS				, , , , , , , , , , , , , , , , , , , ,
CONS	TOT. CONTRACT CONSTRUCTION	23	500,866	300 F05	
_	CONSTRUCTION	44	3,975,092	399,505 3,368,396	23,720.61
2700	PRINTING AND PUBLISHING		, , , , , , ,	5,366,396	199,998.48
3200	STONE, CLAY, GLASS AND CONCRETE PROPUSES				
3400	INTERNIT METAL INDUST. FARRICATED METAL DOODLOTO				
3900	MASCELEANEUUS MANUFACIIIDING				
MFG-	TOT. MANUFACTURING	4 8	6,370	6,370	378,22
4100	LOCAL AND UZBURGO	•	349,817	90,115	5,350.59
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				-,
4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION RECACCIONS	24	195,181	188,286	
4900	ELECTRIC WATER AND SANITARY SERVICE LITTLETTER		•	100,286	11,179.49
4920	day offillies	7	980,559	929,580	EE 100 70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	00		,555	55,193.79
E040		38	1,509,615	1,295,648	76,929.13
5010 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				70,025.15
5090	MISCELLANEOUS WHO FON FDC				
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
	TOT: WINDLESALE TRADE	6	43,270	00.000	
5252	FARM EQUIPMENT DEALERS		,2,0	22,306	1,324.44
5300	GENERAL MERCHANDISE EXCEPT DEPARTMENT CTORES	3	199,963	149,245	
5400	VEINTE LOUD STURES	_	-	140,245	8,861.40
5540	GASOLINE SERVICE STATIONS	3	847,178	147,746	8,772.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				0,772.42
5600 5700	ALLANEE AND ACCEDIURY VILIDES				
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	120 057		
5813	FRITING AND DRINKING PLACES	7	120,357	112,645	6,688.29
5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	4	33,505	32 424	
-		40	634,962	33,134 297,451	1,967.31
			, -	201,401	17,661.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 117

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION : 04-004 RMDR CHAVES CNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL TOT. RETAIL TRADE	60	1,999,952	899,063	53,381.93
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	5	28,389	23,782	1,412.07
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8100 LEGAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	7 9 16 8 3	23,446 69,427 152,955 52,126 2,547	23,446 67,754 145,607 45,703 2,547	1,392.12 4,022.91 8,645.43 2,713.63 151.23
8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	64 110	477,008 850,122	357,774 715,445	21,242.81 42,479.54
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	9,427,036	6,686,243	396,995.76
TEL- INTERSTATE TELECOMMUNICATIONS	22	162,348	162,348	6,899.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

APRIL, 1998

PAGE 118

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS	ACTIVITY	REPORTED	IN

LOCATION: 33-131 MILAN (C.)

LOCATI	ON: 33-131 MILAN (C.)				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	7,124	7,124	495.83
2400 3400 3600	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 6	44,837 46,770	10,802 12,735	735.90 867.61
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	43,946	43,265	2,947.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	239,092	202,300	13,781.69
5020 5040 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8	88,560	17, 131	1,167.04
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 16	861,784 1,108,573	50,020 112,264	3,407.63 7,647.96
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	851,683	691,975	47,140.79
5400 5540 5599 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	170,267	157,493	10,729.23
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 21 45	1,802,540 348,411 3,337,528	493,334 150,121 1,545,968	33,608.41 10,226.99 105,319.09
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	9,566	4,213	286.99

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 119 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

APRIL, 1998

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION: 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7800 7900 8060 8100	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 HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	8	42,271	38,646	2,632.75
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 30	43,216	22,223	1,513.94
SERV	IOI. SERVICES	30	154,538	126,961	8,649.24
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	4,921,122	2,029,496	138,269.98
TEL-	INTERSTATE TELECOMMUNICATIONS	17	23,905	23,905	1,015.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION: 33-156 GRANTS GOLF COURSE

SIC CODE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

PAGE 120

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 121

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

	BUSINESS ACTIVITY	CPURIED IN	AFRIL, 1996		
LOCAT	ION : 33-227 GRANTS (C.)				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING	0	75,732- 75,732-	75,732- 75,732-	5,159.21- 5,159.21-
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	22	984,314	931,551	63,293.91
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 53	267,404 1,267,405	118,557 1,051,296	8,076.71 71,451.54
2000 2700 2800 3200 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 18	42,039 262,715	24,077 59,394	1,640.24 4,046.19
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	3 19	7,006 239,268	2,828 237,469	192.67 16,177.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	978,496	865,757	58,951.00
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	5	49,542	1,403	95.56
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	18	105,265	35,489	2,417.42
WHSL	TOT. WHOLESALE TRADE	28	229,594	111,584	7,601.45
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8 11	405,850 1,423,576	401,895 1,270,460	27,379.07 86,550.07
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9	363,343	78,591	5,354.02
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3 5 4 28	241,924 160,893 27,924 802,197	165,291 160,893 14,627 790,144	11,260.44 10,960.84 996.49 53,828.60
5813	LIQUOR DISPENSERS - BY THE DRINK	6	137,369	137,369	9,358.29

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

PAGE 122

5,408.60

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY *
* EDITED *

INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 33-227 GRANTS (C.) SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS 70 398.604 304,840 20,756.70 RETL TOT. RETAIL TRADE 150 4,499,745 3,708,786 252,650.60 6000 **BANKS** 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 16 385,841 383,819 26.147.64 7200 PERSONAL SERVICES 59 163,114 159,069 10, 167.74 7300 MISCELLANEOUS BUSINESS SERVICES 34 1,236,399 1,147,793 78, 193.40 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 22 134,967 125,253 8.532.86 7600 MISCELLANEOUS REPAIR SERVICES 5 23,314 23,314 1,588.29 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 12 166,165 164,902 11,189.06 HOSPITALS AND OTHER HEALTH SERVICES 8060 5 125,654 125,654 8,560.21 8100 LEGAL SERVICES 13 137,069 137,069 9,278.25 8900 MISCELLANEOUS SERVICES 68 268,666 251,105 17,099.05 **SERV** TOT. SERVICES 239 2,803,088 2,666,055 180,844.17 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 531 10,307,307 8,700,840 591,756.53

23

127,345

127,261

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 123

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 33-033 RMDR CIBOLA CNTY

LUC	ATION : 33-033 RMDR CIBOLA CNTY				
COD		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
138 MIN					
1500 1620 1700 CONS	O NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY O SPECIAL TRADE CONTRACTORS	8 3 15 26	79,843 6,319 63,163 149,326	24,269 6,319 17,894 48,482	1,538.06 394.96 1,118.34 3,051.36
2700 3200 3600 3900	O STONE, CLAY, GLASS, AND CONCRETE PRODUCTS D ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	263,688	166.776	10.423.35
MFG	TOT. MANUFACTURING	12	268,218	171,306	10,706.47
4200 4810 4900 4920	D TELEPHONE AND TELEGRÁPH COMMUNICATIONS D ELECTRIC WATER AND SANITARY SERVICE UTILITIES D GAS UTILITIES	19	164,337	162,606	10,162.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	720,709	446,941	27,933.80
5020 5040 5080 5090	O GROCERIES AND RELATED PRODUCTS O MACHINERY, EQUIPMENT AND SUPPLIES	87	93,099	56,488	3,192.30
509				ŕ	•
WHS	_ TOT. WHOLESALE TRADE	93	354,785	282,836	17,339.08
5200 5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	122,985	16,768	1,048.01
5400		4	103,830	100,837	6,302.30
5600 5800		5	25,012	21,682	1,355.11
5813	B LIQUOR DISPENSERS - BY THE DRINK	3	30,817	30,817	1,926.09
5920 5990 RETI	MISCELLANEOUS RETAILERS	34 57	160,318 447,190	141,672 316,004	8,854.31 19,745.15
6000 6100 6510	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE		5	25,843	24,386	1,524.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 124 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCAT	FION : 33-033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	4 3	2,385	2,385	149.08
7600 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES BUSSICIANS DENTISES AND OTHERS	3	13,717 35,246	13,717 35,246	857.29 2,202.90
8900 8910	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	23	110,809	76,808	4,800.53
SERV	TOT. SERVICES	40	234,291	183,716	11,482.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	2,338,399	1,610,938	100,361.52
TEL-	INTERSTATE TELECOMMUNICATIONS	23	74,649	74.640	3.172.18

WHSL

5200

5251

5300 5310

5400

5510

5540

5599

TOT. WHOLESALE TRADE

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

BUILDING MATERIALS

DEPARTMENT STORES

RETAIL FOOD STORES

MOTOR VEHICLE DEALERS
GASOLINE SERVICE STATIONS

HARDWARE STORES

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 125

12,260.18

17,416.85

7,894.73

3,756.93

66,565.34

19,884.21

11,199.34

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

LOCATION: 09-102

RATON

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LUCATI	UN : 09-102 RATUN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 20 38	368,800 382,046 750,845	187,534 369,802 557,336	13,010.20 25,655.00 38,665.20
2000 2010 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING				
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	5	342,277	7,439	516.11
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 18	8,784 432,424	8,784 86,690	609.40 6,014.14
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4 18	410,992 173,569	5,055 173,532	350.70 12,038.78
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 31	691,031 1,429,642	212,513 519,051	14,743.06 36,009.19
5010 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS				
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3 21	144 11,065	144 7,304	10.01 506.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	770,350	144,454	10,021.47

33

3

3

5

8

7

3

861,693

705,021

141,391

292,681

209,755

1,124,878

55,891

176,724

251,054

113,798

54,154

959,501

286,619

161,432

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 126

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998 BUSINESS ACTIVITY REPORTED IN

LOCATI	ION : 09-102 RATON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 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	6 5 18 10 81 154	105,932 68,755 587,661 83,612 656,001 4,858,456	105,932 38,654 586,644 83,612 555,742 3,854,447	7,349.03 2,681.65 40,698.39 5,800.60 38,554.65 267,402.33
6000	BANKS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,32.,	201,102.00
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	26,513	26,513	1,839.35
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	13	40,791	25,340	1,757.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	260,479	126,767	8,794.44
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES 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	17 26 23 15 8 18 4 7	326,127 155,795 295,475 149,830 19,003 370,001 443,119 79,227 268,618 2,174,208	308,421 155,795 265,186 145,232 17,771 370,001 297,961 79,227 240,627	21,396.73 10,808.32 18,397.30 10,075.44 1,232.89 25,668.86 20,671.05 5,496.36 16,691.16
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	498	11,064,591	7,546,360	523,526.53
TEL-	INTERSTATE TELECOMMUNICATIONS	23	143,021	143,008	6,077.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

PAGE 127

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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LOCAT	ION : 09-202 MAXWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	11,239	11,239	590.04
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	1,931	1,835	96.36
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7	5,821	5,366	281.70
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	58,088	44,185	2,319.70
TEL-	INTERSTATE TELECOMMUNICATIONS	5	484	484	20.59

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

SPRINGER LOCATION : 09-301 SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 6 29.516 29,516 1,826,28 1700 SPECIAL TRADE CONTRACTORS 43,759 4 80.938 2,707.59 CONS TOT. CONTRACT CONSTRUCTION 110,454 10 73,275 4.533.87 2700 PRINTING AND PUBLISHING 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING MFG-4 21,075 2,695 166.78 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 6,736 6,736 416.76 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 12 32.830 32,830 2,031.38 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 18 TCU-160,283 126,002 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 7,796.37 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 8 23,123 11,496 711.35 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 3 10,397 9,644 596.75 5400 RETAIL FOOD STORES 67.587 65,794 4,070.97 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 11 29,428 29,428 1,820.86 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 15 58,485 54,237 3,355.92 RETL TOT. RETAIL TRADE 39 294,674 272,480 16.859.69 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 8,097 22,612 7200 PERSONAL SERVICES 5 8.097 1,399.09 501.03 7300 MISCELLANEOUS BUSINESS SERVICES 10 22.826 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 11,475 11.475 710.03 56,732 8900 MISCELLANEOUS SERVICES 13 81,498 3.510.25 SERV TOT. SERVICES 35 131,192 104.848 6,487.47

PAGE 128 RUN DATE: 05/12/98

RUN NUMBER: 149.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 129

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION: 09-301

SPRINGER

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	740,800	590,797	36,555.53
TEL-	INTERSTATE TELECOMMUNICATIONS	18	23,929	23,929	1,016.98

* MONTHLY *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 130

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 09-401 CIMARRON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	61,461	59,865	3,704.15
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	346,870	1,250	77.35
4100 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHDNE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	20,866	20,866	1,291.07
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	203,542	176,962	10,949.52
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 23 32	14,294 264,176 367,032	12,792 202,789 258,923	791.49 12,547.54 16,020.85
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4	54,647	53,528	3,312.06
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6 3	21,135 570	15,834 570	979.72 35.28
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	12	16,098	12,138	751.02
SERV	TOT. SERVICES	30	111,536	100,088	6,192.97

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 131

05/12/98

RUN DATE:

RUN NUMBER: 149.00

LOCATION : 09-401 CIMARRON
SIC

NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 94 1,129,406 624,634 38,649.22 14 12,234 12,234 519.96 TEL-INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 132 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 09-509 EAGLE NEST				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	108,506	107,646	6,660.57
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	28,729	28,003	1,732.72
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5540 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3	85,828	43,713	2,704.76
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	4	20,770	20,770	1,285.12
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 29	62,373 185,706	59,649 140,867	3,690.76 8,716.15
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	1,336,465	1,336,465	82,693.78
7000 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES	5 4	50,487 44,471	50,487 43,971	3,123.87 2,720.68
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 17	7,899 102,857	7,409 101.867	458.03 6,302.58
SERV	TOT. SERVICES	17	102,837	101,867	6,302.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	1,763,805	1,716,390	106,201.21
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,992	1,992	84.67

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 133

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 09-600 ANGEL FIRE				
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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 41	182,231 483,103	77,688 359,000	4,806.93 22,213.10
2700 3600 3900 M FG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	27,518	27,467	1,699.53
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	498,208	492,942	30,500.78
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12	92,719	84,412	5,222.98
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	1,807	1,807	111.78
5310 5400 5599	DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	482,092	396,962	24,562.01
5700 5800 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	9	245,385	245,385	15,183.22
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 64	372,698 1,458,899	347,304 1,134,485	21,489.48 70,196.30
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	175	175	10.80
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	498,788	496,191	30,701.80
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	21	570,757	565,065	34,963.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 134

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 09-600 ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4 8 3	9,907 111,192 13,943	9,414 71,185 13,943	582.48 4,404.56 862.71
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	46	278,815	248,554	15,379.30
SERV	TOT. SERVICES	68	3,272,438	3,189,274	197,336.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	231	6,405,709	5,850,705	362,012.38
TEL-	INTERSTATE TELECOMMUNICATIONS	19	34,660	34,619	1,471.31

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 135

RUN DATE: 05/12/98 RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION :	09-009	RMDR	COLFAX	CNTY
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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				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING	3	7,203 7,203	4,703 4,703	264.56 264.56
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	16	300,588	288,479	16,226.96
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 37	218,504 791,893	167,529 602,251	9,423.50 33,876.64
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	102,355	102,302	5,754.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	469,380	365,012	20,531.92
5020 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	28,585	28,524	1,604.48
5200 5300 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	74,103	74,056	4,165.66
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 28	353,449 442,973	323,892 411,091	18,189.36 23,094.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	128,753	125,489	7,058.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	128,753	125,489	7,058.78
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	6	24,965	24,935	1,402.60
7300 7600	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	9 4	28,345 6,378	10,749 6,378	604.62 358.75
7900 8600	AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS		-,3		
8900	MISCELLANEOUS SERVICES	35	218,381	202,069	11,366.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 136

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	TION : 09-009 RMDR COLFAX CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	58	306,828	272,889	15,350.04
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	2,201,605	1,835,278	103,204.84
TEL-	INTERSTATE TELECOMMUNICATIONS	15	72,751	72,751	3,091.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 137

* MONTHLY * * EDITED *

APRIL, 1998 BUSINESS ACTIVITY REPORTED IN

	BUSINESS ACTIVITY N	LFORTED IN	AFRIL, 1990		
LOCATI	ON : 05-103 CLOVIS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	62 3 92 157	3,272,917 47,842 1,713,462 5,034,221	2,566,627 16,016 1,266,290 3,848,934	158,809.65 991.00 78,328.22 238,128.87
2000 2300 2400 2700 2800 3200 3400 3500 3600 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	39,697	5,288	327.17
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 37	1,509,415 2,846,471	39,453 125,435	2,441.17 7,761.28
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	3 11 25 3	214,957 98,752 819,706 308,934	170,373 28,665 805,204 299,245	10,541.82 1,773.67 49,821.99 18,515.79
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	20,332	15,861	981.40
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	827,967	40,186	2,486.54
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3 7 53	66,576 61,695	12,341 48,960 229,936	763.57 3,029.40 14,227.21
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	53 4 79	2,071,994 256,274 3,802,250	229,936 254,544 816,985	14,227.21 15,749.89 50,550.91

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 138

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	845,761	392,203	24,267.56
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	254,458	210,713	13,037.85
5310 5400	DEPARTMENT STORES	5	2,064,084	1,969,342	121,853.07
5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	22	4,428,621	3,847,981	238,093.80
5540	GASOLINE SERVICE STATIONS	13 10	795,479	522,249	32,314.15
5592	MOBILE HOME DEALERS	3	272,602	224, 178	13,871.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	138,850 179,502	132,350 153,118	8,189.13
5600	APPAREL AND ACCESSORY STORES	17	702,972	697,275	9,474.14 43,143.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	533,242	469,098	29,025.42
5800	EATING AND DRINKING PLACES	44	2,239,011	2,224,056	137,613,47
5813	LIQUOR DISPENSERS - BY THE DRINK	10	288,755	288,755	17,866.70
5910	DRUG AND PROPRIETARY STORES	5	1,106,917	952,526	58,937.56
5920	PACKAGE LIQUOR STORES	3	1,100,917	952,526	36,937.36
5990	MISCELLANEOUS RETAILERS	234	6,830,202	6,347,953	392,755.08
RETL	TOT. RETAIL TRADE	409	20,866,967	18,595,491	1,150,571.47
	·	-100	20,000,007	10,000,401	1,150,571.47
6000	BANKS	7	266,560	256,926	15,897.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	·	200,000	200,020	10,007.20
6120	SAVINGS AND LOAN ASSOCIATIONS	3	8,998	4,300	266.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	35,096	35,096	2,171.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	67,926	67,926	4,202.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	188,607	171,574	10,616.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		·	•	
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	819,961	763,988	47,271.72
					•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	543,100	500,089	30,943.02
7200	PERSONAL SERVICES	115	349,601	347,221	21,450.75
7300	MISCELLANEOUS BUSINESS SERVICES	68	937,570	818,555	50,648.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	873,813	676,807	41,889.94
7600	MISCELLANEOUS REPAIR SERVICES	23	245,673	178,310	11,032.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	111,341	111,288	6,877.32
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,100,128	979,017	60,606.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	1,094,135	1,045,376	64,627.92
8100	LEGAL SERVICES	21	253,082	247,856	15,333.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	405	4 400 600	4 044 405	04 000 15
8900 8910	MISCELLANEOUS SERVICES	195	1,409,033	1,044,425	64,609.19
SERV	ENGINEERING AND ARCHITECTURAL SERVICES	3 557	68,093	68,093	4,213.25
SEKV	TOT. SERVICES	55/	7,096,373	6,127,840	379,088.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

PAGE 139

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,335	44,705,215	33,644,551	2,081,636.36
TEL-	INTERSTATE TELECOMMUNICATIONS	25	630,241	630,200	26,783.49

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 140 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 05-154 CLOVIS AIRPORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3	314,298 314,298	314,298 314,298	16,893.53 16,893.53
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	28,624	8,799	472.95
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	352,728	324,773	17,456.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

APRIL, 1998

PAGE 141

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATI	ION : 05-203 GRADY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4810 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 8	1,236 2,571	1,211 2,546	68.88 144.78
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	17,015	16,812	956.17
TEL-	INTERSTATE TELECOMMUNICATIONS	. 5	200	200	8.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 142 RUN DATE: 05/12/98 RUN NUMBER: 149.00

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

BUSINESS ACTIVITY	REPURIED	IN	APRIL,	1998

LOCATION: 05-302 TEXICO							
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	4	2,956	2,956	179.18		
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING						
4100 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	10	23,059	16,640	1,008.81		
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	42,231	36,369	2,204.85		
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	111,720	95,139	5,767.79		
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS						
WHSL 5200	TOT. WHOLESALE TRADE	5	3,004	2,756	167.11		
5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	21,372	21,371	1,295.58		
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	5	106,724	105,945	6,422.92		
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES						
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 26	42,833 215,012	36,565 207,504	2,216.73 12,579.89		
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE						
7000 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4	3,337	3,124	189.38		
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	6	54,939	975	59.13		
SERV	TOT. SERVICES	15	113,570	55,443	3,361.25		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

APRIL, 1998

RUN

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 143

* MONTHLY *
* EDITED *

LOCATION : 05-302

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

TEXICO

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 70 458,278 374,822 22,723.57

TEL- INTERSTATE TELECOMMUNICATIONS 9 18,784 18,784 798.31

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 144

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 05-402 MELROSE SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 7 62,602 62,602 3,677.83 3600 ELECTRICAL MACHINERY. EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING 3900 MFG-TOT, MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 12.992 9.028 530.41 4830 RADIO AND TELEVISION BROADCASTING 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 13 61.551 50.523 2.968.25 5040 GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES RETAIL FOOD STORES 5400 45,315 45,315 2,662,29 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS 5990 2,338 2,329 136.81 TOT. RETAIL TRADE RETL 20 103,494 103,486 6.079.79 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 8 176.073 175.428 10,306.40 7600 MISCELLANEOUS REPAIR SERVICES 23,550 22,274 1,308.58 8060 HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES 8900 SERV TOT. SERVICES 17 210,316 208,394 12,243.17 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 61 1,107,728 439,598 25,826.42 TEL-INTERSTATE TELECOMMUNICATIONS 5 1,607 1,607 68.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 145

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

LOCAT	ION : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	15	703,937	601,585	32,335.16
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29	1,094,803	925,571	49,749.41
2700 3500 3600 3670 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 11	24,640 130,303	10,039 15,102	539.61 811.71
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19 4	585,735 272,989	584,644 113,807	31,424.63 6,117.15
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 30	142,467 1,056,429	92,325 846,016	4,962.46 45,473.34
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	3 11	326,891 870,356	81,917 23,907	4,403.05 1,284.99
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19	1,340,998	231,342	12,434.62
5200 5252 5300 5400 5599	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 3 3	679,170 4,019 36,751	118,793 1,643 36,751	6,385.12 88.31 1,975.36
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3	1,436	1,294	69.52
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 46	720,244 1,468,700	74,607 260,167	4,010.12 13,983.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

REPURI NO. 000

TAXALLON AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

APRIL, 1998

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8200 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 EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 6 8 6 4 35	84,964 673,846 95,259 50,997 11,366 290,815	84,199 527,881 92,916 47,026 11,366 245,856	4,525.70 28,373.60 4,994.22 2,527.64 610.94 13,214.74 55,691.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	8,109,530	3,344,729	179,779.17
TEL-	INTERSTATE TELECOMMUNICATIONS	21	170.051	170.023	7.225.99

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

APRIL, 1998

PAGE 147

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 27-104 FORT SUMNER				
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	4 3 7	472,915 7,092 480,007	310,773 6,692 317,465	19,229.07 414.05 19,643.12
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	10	44,793	42,361	2,621.11
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 18	67,482 162,951	55,421 111,590	3,429.14 6,904.64
5070 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	24,481	24,328	1,505.31
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 3	60,655 5,988	43,956 5,988	2,719.78 370.52
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	4 3	274,691 76,993	221,571 50,712	13,709.70 3,137.80
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	5	37,778	37,778	2,337.53
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 43	358,829 909,329	85,756 538,419	5,306.17 33,314.69
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	9,319	8,752	541.53
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5 5	7,109 19,187	7,109 18,127	439.88 1,121.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 148 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 27-104 FORT SUMNER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7900 8060 8600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	6	31,288	28,638	1,772.00
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	10 32	31,934 136,422	31,934 132,711	1,975.90 8,211.48
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	1,737,133	1,141,316	70,618.97
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,841	1,841	78.25

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 149 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN	APRIL,	1998

LOCATI	ON : 27-027 RMDR DE BACA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 12	55,289 262,978	49,479 257,169	2,783.22 14,465.75
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	6	33,425	31,645	1,780.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	58,416	56,219	3,162.34
5090 W HSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 12	8,781 42,374	7,764 41,357	436.73 2,326.31
7300 7500 8900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES	8	31,226	31,226	1,756.45
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13	160,759	159,300	8,960.64
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	823,643	556,642	31,311.12
TEL-	INTERSTATE TELECOMMUNICATIONS	3	450	450	19.12

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 150 RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 07-105 LAS CRUCES

LUCA	LAS CRUCES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6 8 14	329,802 240,380 570,182	46,343- 93,681 47,339	2,954.34- 5,972.17 3,017.83
1381 MINE	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	186 3 6 195 390	11,436,263 608,548 278,506 5,179,279 17,502,596	8,689,429 267,816 261,197 2,306,129 11,524,571	553,951.15 17,073.27 16,651.30 147,015.79 734,691.51
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	9	1,301,776	393,561	25,089.49
2400 2700 2800 2900 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8 10	885,827 284,394	112,361 130,484	7,163.04 8,318.34
3400 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.	3 3	162,699 29,474	22,638 8,403	1,443.16 535.69
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	58	3,213,845	284,413	18,131.34
		102	6,198,559	1,063,782	67,816.10
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 16	1,053,508 288,829	1,035,795 99,223	66,020.87 6,325.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	1,835,928	1,830,575	116,699.17
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5 6	867,106 3,647,341	758,258 3,181,041	48,338.96 202,791.35
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	8,139,247	7,101,529	452,711.46
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	6 5	462,524 5,326,711	134,062 8,616	8,546.43 549.28
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10 3	1,389,960 547,272	150,525 53.450	9,595.94 3,407.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	381,805	71,581	4,563.26

* MONTHLY *

* EDITED *

TAXATIDN AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 151

RUN DATE: 05/12/98 RUN NUMBER: 149.00

LOCAT	ION : 07-105 LAS CRUCES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	840,729	348,356	22,207.66
5090	MISCELLANEOUS WHOLESALERS	100	4,373,858	441,781	28,130.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,002,530	535,401	34,131.82
WHSL	TOT. WHOLESALE TRADE	157	14,325,388	1,743,771	111,132.50
5200	BUILDING MATERIALS	13	2,852,097	1,081,481	68,944.40
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	10	1,312,665	1,083,612	69,080.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	2,123,789	1,378,860	87,902.30
5310	DEPARTMENT STORES	7	6,191,610	5,941,371	378,762.40
5400	RETAIL FOOD STORES	34	9,319,558	8,225,525	524,377.24
5510	MOTOR VEHICLE DEALERS	13	7,614,527	1,355,038	86,383.64
5540	GASOLINE SERVICE STATIONS	15	1,940,793	339,010	21,611.88
5592	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	. 8	2,399,270	2,194,274	139,884.97
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21		1,155,118	73,638.75
5600			2,127,233	2,075,995	132,344.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	27 118	1,120,647 4,960,384	1,155,118 2,075,995 953,414 4,815,585 1,119,262 2,187,047	60,780.12 306,993.56
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	13	1,122,187	4,615,565	71,352.94
5910	DRUG AND PROPRIETARY STORES	13	3,320,930	1,119,262 2,187,047	139,424.22
5920	PACKAGE LIQUOR STORES	10	0,020,000	2, 107, 047	100,424,22
5990	MISCELLANEOUS RETAILERS	436	21,816,516	17,075,009	1,088,531.95
RETL	TOT DETAIL TRADE	822	70 055 937	51,313,450	3,271,232.58
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	9	720,329	400,440	25,528.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	34,281 310,697	33,193	2,116.06
6120	SAVINGS AND LOAN ASSOCIATIONS	7	34,281 310,697 280,317	52,093	3,320.93
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	280,317	280,317	17,870.21
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	. 8	, , , , , , , , , , , , , , , , , , , ,	,	8,750.25
65 10 65 50	REAL EST. OPER-LESR-AGI., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	82	1,023,893	716,246	45,660.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	129	2,859,268	1,829,079	116,603.85
7000		58	2,951,017	2,628,182	167,546.62
7200	PERSONAL SERVICES	247	2,085,046	1,964,041	125,200.65
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	272	7,577,889	6,195,670	394,974.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121 65	1,885,122	1,526,653	97,324.20
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	65	462,435	295,293	18,825.00
7900	AMUSEMENT AND RECREATION SERVICES	32	129,245	127,197	8,108.85
8010	PHYSICIANS. DENTISTS AND OTHERS	187	6,401,973	6,189,514	394,567.52
8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	53	3,544,409	3,260,592	207,862.75

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 152 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	IDN : 07-105 LAS CRUCES				
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	75 34 7 460 39 1,654	1,271,842 261,285 79,216 5,926,952 744,907 33,669,001	1,265,895 255,870 38,565 3,650,805 618,565 28,318,479	80,700.88 16,311.69 2,458.49 232,738.92 39,433.54 1,805,282.38
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,348	154,461,577	104,039,247	6,632,436.89
TEL-	INTERSTATE TELECOMMUNICATIONS	29	1,284,024	1,283,255	54,538.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 153

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 07-204 HATCH

LOCATI	ON : 07-204 HATCH				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	3	7,907	7,907	504.06
CONS	TOT. CONTRACT CONSTRUCTION	7	181,016	92,016	5,865.98
2000 2700 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	39,173	2,369	151.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	30,901	30,898	1,969.72
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	122,991	112,983	7,202.69
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	767	767	48.86
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 12	116,725 118,525	69,348 70,993	4,420.93 4,525.77
5200	BUILDING MATERIALS	3	11,466	11,466	730.93
5300 5400 5510 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	277,225	230,142	14,671.58
5600	APPAREL AND ACCESSORY STORES	4	63,094	63,094	4,022.22
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	63,034	03,034	4,022.22
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	20	253,019	181,652	11,580.33
RETL	TOT. RETAIL TRADE	41	875,089	737,165	46,994.29
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	15,196	10,622	677.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5	35,197	25,110	1,600.76
7200 7300	MISCELLANEOUS BUSINESS SERVICES	11	23,354	23,354	1,488.81

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 154

BUSINESS	ACTIVITY	REPORTED	IN	APRIL,	1998

LOCAT	ION : 07-204 HATCH				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7900 8060 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 38	55,053 136,746	28,362 99,969	1,808.09 6,373.02
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	1,488,736	1,126,116	71,789.92
TEL-	INTERSTATE TELECOMMUNICATIONS	19	30,976	30,954	1,315.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

APRIL, 1998

PAGE 155

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 07-303 LA MESILLA

	21 27. 232				
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	4 9	68,592 112,477	18,106 61,991	1,154.26 3,951.93
2000 2700 3400 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	5	71,745	65,246	4,159.43
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	32,928	32,928	2,099.13
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	220,147	200,199	12,762.66
5020 5040 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	322,844	23,708	1,511.38
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	3	1,074	1,074	68.47
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3 8	33,085 299,703	33,085 297,539	2,109.19 18,968.10
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 57	405,580 853,586	375,853 821,696	23,960.62 52,383.06
7200 7300 7500 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES	6	43,128	43,128	2,749.39
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	12 21	156,955 223,864	104,551 171,460	6,665.11 10,930.60

REPURT NO. 080

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 156 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

LOCATION: 07-303 LA MESILLA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	1,804,664	1,344,299	85,699.06
TEL-	INTERSTATE TELECOMMUNICATIONS	15	22,425	22,425	953.06

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 157

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 07-416 SUNLAND PARK

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	5 10	12,599 168,962	12,599 154,169	803.20 9,828.30
2000 2800 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	147,597	6,853	436.90
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	10	102,038	102,038	6,504.93
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 17	687,781 907,646	664,821 878,791	42,382.32 56,022.93
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7 11	104,544 105,639	8,382 9,302	534.37 593.01
5300 5400 5599 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	10	69,946	61,589	3,926.28
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 40	43,292 595,121	30,266 567,720	1,929.46 36,192.16
6000 6200 6510 6550	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	171,504	13,833	881.86
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3	3,360	3,360	214.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 158

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3	7,526	2,505	159.67
7900 8060	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	3	12,929	4,279	272.76
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	17 31	227,408 287,760	208,434 253,709	13,287.65 16,173.96
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	2,384,228	1,884,378	120,129.12
TEL-	INTERSTATE TELECOMMUNICATIONS	16	38,269	38,269	1,626.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 159

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 07-007 RMDR DONA ANA CNTY

LOCA	TOTAL OF THE POINT AND CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5 13 18	164,468 614,628 779,095	1,500 82,754 84,254	87.17 4,810.11 4,897.28
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING	3 3	141,589 141,589	718 718	41.71 41.71
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	91 6 8 97 202	4,059,845 993,551 428,447 2,370,934 7,852,777	2,691,603 959,869 428,447 1,106,140 5,186,059	156,449.42 55,792.39 24,903.46 64,294.38 301,439.65
2000 2700 2800 3200 3400 3500 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5 9 4	137,303 448,782 136,303	69,378 100,543 65,267	4,032.61 5,844.04 3,793.64
3670 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 47	502,036 1,626,128	95,543 347,140	5,553.43 20,177.49
4100 4200 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	12 33	6,075,494 1,019,429	138,728 1,018,919	8,063.53 59,224.64
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,960,490	2,786,687	161,976.21
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	12,328,801	5,095,573	296,180.18
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4 4	3,385,368 1,009,379	45,741 159,954	2,658.70 9,297.35
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	4 60 7 82	434,298 979,669 460,600 6,411,596	190,404 208,947 372,562 1,008,104	11,067.23 12,145.04 21,655.18 58,596.07
5200	BUILDING MATERIALS	3	250,637	109,612	6,371.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

PAGE 160

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 07-007 RMDR DONA ANA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	4	67,011	59,714	3,470.90
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	171,689	129,665	7,536.76
5400	RETAIL FOOD STORES	22	972,020	656,825	38,177.95
5510	MOTOR VEHICLE DEALERS	4	4,173	4,089	237.67
5540	GASOLINE SERVICE STATIONS	3	9,958	8,258	480.01
5592	MOBILE HOME DEALERS	4	188,820	75,402	4,382.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	41,080	37,371	2,172.18
5600	APPAREL AND ACCESSORY STORES	5	20,296	20,296	1,179.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	9,629	9,514	553.03
5800	EATING AND DRINKING PLACES	27	626,058	330,300	19,198.71
5813	LIQUOR DISPENSERS - BY THE DRINK	11	547,317	533,772	31,025.48
5920	PACKAGE LIQUOR STORES	3	77,829	76,088	4,422.62
5990	MISCELLANEOUS RETAILERS	176	1,615,624	1,042,521	60,596.58
RETL	TOT. RETAIL TRADE	280	4,634,295	3,115,776	181,104.54
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	63,099	52,786	3,068.21
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	056 046	040 507	40 007 40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	256,816 321,320	210,537 264,718	12,237.48
			321,320	264,718	15,386.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	47,314	41,790	2,429.05
7200	PERSONAL SERVICES	39	389,256	364,330	21,176.71
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	116	2,509,326	1,697,055	98,641.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	380,532	358,368	20,830.21
7600	MISCELLANEOUS REPAIR SERVICES	21	124,415	87,375	5,078.22
7900	AMUSEMENT AND RECREATION SERVICES	4	1,971	1,971	114.58
8010	PHYSICIANS, DENTISTS AND OTHERS	6	147,657	138,319	8,039.79
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	6	697,479	330,313	19,199.41
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	573,491	573,491	33,334.17
8900	MISCELLANEOUS SERVICES	168	7,372,134	4,776,710	277,646.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	282,929	276, 124	16,049.73
SERV	TOT. SERVICES	443	19,326,491	15,445,833	897,788.72
9100	FEDERAL GOVERNMENT - ALL OTHER	3	974,008	945,274	54,944.06
GOVT	TOT. GOVERNMENT	3	974,008	945,274	54,944.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	7,310	7,310	424.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 161

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,184	54,403,411	31,500,759	1,830,981.31
TEL-	INTERSTATE TELECOMMUNICATIONS	29	685,070	685,061	29,115.07

* MONTHLY *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 162

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 03-106 CARLSBAD				
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 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH				
MINE	TOT. MINING	10	900,374	855,187	52,914.70
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	56	1,934,016	1,425,334	88,192.57
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 138	1,370,328 3,496,354	737,742 2,343,989	45,647.76 145,034.34
2300 2700 2800 2900	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	5	128,628	98,793	6,112.84
3200 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	4	219,250	122 407	0 400 04
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	3	50,488	132,497 6,213	8,198.24 384.46
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	4.4	555 050		
MFG-	TOT. MANUFACTURING	14 36	557,052 1,401,329	143,654 648,411	8,888.58 40,120.47
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		400 700		
4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	8 21	122,792 610,828	6,138 359,418	379.77 22,238.97
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	88,486	81,127	5,019.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	2,181,346	1,637,744	101,335.40
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	289,102	6,366	393.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	653,365	535,706	33,146.78
5090	MISCELLANEOUS WHOLESALERS	43	1,794,077	559,197	34,600.27
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 66	499,665 3,477,641	415,504 1,694,661	25,709.32 104,857.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 163

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN APRIL, 1998

CARLSBAD LOCATION: 03-106

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	7 4 8 5 23	910,805 163,097 214,911 946,063 4,291,870	639,215 135,202 182,979 916,618 3,810,425	39,551.44 8,365.63 11,321.83 56,715.75 235,770.05
5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	7	151,207	61,472	3,803.60
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	7 11 10 48 7	415,281 413,698 512,118 1,750,538 265,727	293,692 409,995 429,224 1,725,865 265,727	18,172.18 25,368.42 26,558.21 106,787.89 16,441.87
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	174 316	4,892,080 16,051,480	4,525,377 14,407,067	280,007.76 891,437.41
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	5	362,834	309,373	19,142.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	42,434	42,434	2,625.61
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	5 18	103,213 309,521	21,407 256,451	1,324.54 15,867.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	900,472	689,337	42,652.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	683,449	662,324	40,981.31
7200 7300 7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	86 51	532,622 919,969	499,549 872,403	30,909.62 53,979.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1,685,209	712,001	44,055.05
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	27 52	1,081,243 82,275	1,003,004 82,275	62,060.91 5,090.76
8010	PHYSICIANS, DENTISTS AND OTHERS	63	1,579,968	1,531,643	94,770.38
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONDROSELT MEMBERSHIP ORGANIZATIONS	9 11	5,800,920 242,762	1,175,805 242,762	72,752.91 15,020.91
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	175	1,891,850	1,686,715	104,365.56
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 555	188,198 15,858,041	188,198 9,826,256	11,644.73 607,999.69

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 164 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

105,226

4,472.12

105,247

* MONTHLY * * EDITED *

LOCATION : 03-106

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

CARLSBAD

INTERSTATE TELECOMMUNICATIONS

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,208 44,797,333 32,213,905 1,993,235.63

17

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 165

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 03-205 ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 (1389 (CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	8 14	199,113 685,902	192,626 678,189	11,918.72 41,962.98
1610 H	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	55 80	1,356,747 2,697,796	940,208 2,249,173	58,175.39 139,167.63
2700 F 2800 0 2900 F 3200 5 3400 F	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	3	73,380	56,561	3,499.71
3700 3900	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 20	335,813 4,136,461	212,821 410,163	13,168.31 25,378.84
4200 F 4810 4830 F 4900 F 4920 G	LOCAL AND HIGHWAY PASSENGER TRANSPDRTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7 25	287,536 371,614	41,962 370,455	2,596.40 22,921.91
5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	38	1,881,646 64,228	1,519,682 39,263	94,030.28
5070 F 5080 F 5090 F 5092 F	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 7 26 5 47	31,067 539,725 110,367 588,703 1,553,132	7,113 502,375 3,235- 457,992 1,221,881	440.14 31,084.43 200.18- 28,338.24 75,603.90
5251	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	3	200,482 596,124	148,716 130,650	9,201.80 8,083.95

TOT-

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* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

APRIL. 1998

PAGE 166

979.509.58

7,898.86

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION: 03-205 ARTESIA SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS GROSS RECEIPTS CODE RETURNS TAX DUE 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 714.296 202.393 9 12.523.05 5310 DEPARTMENT STORES RETAIL FOOD STORES 6 1.818.099 1.654.024 102.342.73 5400 5510 MOTOR VEHICLE DEALERS 3 246.593 166.750 10.317.68 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 183,927 153.797 9,516,19 APPAREL AND ACCESSORY STORES 14,419.51 5600 8 233,043 233,043 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 127,804 5700 6 128,643 7,907.84 EATING AND DRINKING PLACES 5800 26 901,640 777.027 48.078.52 LIQUOR DISPENSERS - BY THE DRINK 6 5813 46,122 46.122 2.853.82 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 95 1.779.365 1,521,354 5990 94.118.31 RETL TOT. RETAIL TRADE 176 8.094.523 6,329,193 391,603.32 3 6000 BANKS 168,021 90.057 5.572.29 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6200 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 9 6510 144,856 144,856 8,962.93 HOLDING AND OTHER INVESTMENT COMPANIES 6700 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 18 369,194 246,514 15,253.06 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 9 258,240 211.454 13.083.73 7200 PERSONAL SERVICES 44 210,660 204,798 12,665.06 7300 MISCELLANEOUS BUSINESS SERVICES 33 772,134 718,607 44,463,84 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 9 119,929 109,025 6,745.92 7600 MISCELLANEOUS REPAIR SERVICES 23 236,861 193,601 11,979.08 MOTION PICTURE THEATERS AND PRODUCTION 7800 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 14 203,568 8010 203,336 12,581.43 HOSPITALS AND OTHER HEALTH SERVICES 8060 8100 LEGAL SERVICES 3 91,358 91,358 5,652.81 8200 EDUCATIONAL SERVICES MISCELLANEOUS SERVICES 123 1.548,615 8900 1,287,795 79.514.60 TOT. SERVICES 263 3,469,078 3,047,685 SERV 188,401.10 9100 FEDERAL GOVERNMENT - ALL OTHER GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

663

21

23.032.163

185,861

15.833.526

185,856

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 167

RUN DATE: 05/12/98 RUN NUMBER: 149.00

LOCATION : 03-304

HOPE

-		110.2				
	SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
N 44 4 1 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2700 MFG- 4810 4900 FCU- 5990 RETL	PRINTING AND PUBLISHING TOT. MANUFACTURING TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	8,218	7,166	429.96
7	7300 7500 3900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6	11,663 12,984	11,476 12,723	688.56 763.39
Т	гот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	21,515	20,203	1,212.17
Т	TEL-	INTERSTATE TELECOMMUNICATIONS	6	136	132	5.60

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

APRIL, 1998

PAGE 168

RUN DATE: 05/12/98 RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 03-403 LOVING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	8,600	5,601	346.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	85,962	50,560	3,128.44
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 11	2,663 160,294	2,650 160,280	163.97 9,917.34
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3	4,909	4,447	275.19
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	5 11	17,367 54,951	17,175 50,884	1,062.73 3,148.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	547,093	279,506	17,294.41
TEL-	INTERSTATE TELECOMMUNICATIONS	12	3,019	3,019	128.29

5510

5540

5**5**99

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 169

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 03-003 RMDR EDDY CNTY

		GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	5	185 156	37 182	2,091.50
TOT. AGRICULTURE	3	185, 156	57, 102	2,031.30
CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
OIL AND GAS WELL DRILLING				308,277.28
OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH		7,348,409		408,394.44
TOT. MINING	51	14,093,995	12,838,705	722,177.14
CENERAL BUILDING CONTRACTORS	14	8 238 665	7 230 716	406,727.76
				171,718.78
				44,785.66
				129,722.40
				752,954.60
TOT, CONTRACT CONSTRUCTION	0,	14,740,170	10,000,000	702,004.00
PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE CLAY GLASS AND CONCRETE PRODUCTS				
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	413,402	390,470	21,963.95
	5	234 423	216 384	12,171.61
				39,934.65
TOT. MANUFACTURING	10	750, 120	703,343	00,004.00
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	1,319,791	1,227,714	67,892.40
	21	342.021	256, 770	14,443.33
				194,432.47
	·	0,400,000	-,,	,
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	8,274,708	5,080,329	284,601.98
DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	7	600,796	26,451	1,487.88
MACHINERY, EQUIPMENT AND SUPPLIES				
MISCELLANEOUS WHOLESALERS	12	318,873	109,777	6,174.94
PETROLEUM AND PETROLEUM PRODUCTS	6	158,396	122,918	6,914.15
TOT. WHOLESALE TRADE	30	2,327,336	1,503,424	84,567.61
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	3	4,440	4,440	249.76
	AGRICULTURAL SERVICES TOT. AGRICULTURE 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 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION 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 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	AGRICULTURAL SERVICES TOT. AGRICULTURE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING OIL AND GAS WELL DRING SERVICES, EXCEPT DRILLING OIL AND GAS WELL DRING SERVICES AND POTASH TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 44 HIGHWAY CONTRACTORS 45 HIGHWAY CONTRACTORS 47 HIGHWAY CONTRACTORS 47 HIGHWAY CONTRACTORS 48 HIGHWAY CONTRACTORS 49 HIGHWAY CONTRACTORS 40 HIGHWAY HIGHW	AGRICULTURAL SERVICES TOT. AGRICULTURE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING ONNMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING GENERAL BUILDING CONTRACTORS ONN-BUILDING CONTRACTORS ONN-BUILDING HEAVY CONTRACTORS ONN-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY OND FLOOT ON GAS 25,703 SPECIAL TRADE CONTRACTORS OTOT. CONTRACT CONSTRUCTION OTOT. CONTRACT CONSTRUCTION OF THIS OF THE OWN OWN OF THE OWN	AGRICULTURAL SERVICES TOT. AGRICULTURE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS WELL DERIVICES, EXCEPT DRILLING OIL AND GAS FIELD SERVICES, EXCEPT FUELS AND POTASH TOT. MINING GENERAL BUILDING CONTRACTORS ON THE STATE OF THE

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 170 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

		KEI OKIED III	AFRIL, 1990		
LOCAT	IDN : 03-003 RMDR EDDY CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	35,379	35,379	1,990.06
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 59	1,801,167 1,936,179	1,302,559 1,435,205	73,268.93 80,730.27
7000 7200 7300 7500 7600 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 13 9 11 77 3 125	39,580 99,820 101,464 108,397 1,925,206 9,712 2,319,021	38,627 98,030 86,566 105,129 1,773,073 9,712 2,145,040	2,172.79 5,514.20 4,869.34 5,913.51 99,730.13 546.30 120,653.32
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	44,640,687	37,135,694	2,087,711.07
TEL-	INTERSTATE TELECOMMUNICATIONS	22	79,737	79,737	3,388.83

5600

5700

APPAREL AND ACCESSORY STORES

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 171

18,420.48

12,558.19

RUN DATE: 05/12/98

RUN NUMBER: 149.00

APRIL, 1998

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 MINE	COAL TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41 71	1,452,715 2,604,947	1,179,736 1,934,454	75,208.17 123,321.47
2700 2800 3500 3600 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6	92,049	79,879	5,092.31
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 19	79,715 202,369	51,475 153,859	3,281.53 9,808.47
4100 4200 4810 4830 4900 4920	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	4 25 3	8,097 289,234 201,969	4,772 287,278 199,957	304.20 18,313.95 12,747.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,238,038	1,106,313	70,527.46
5020 5060 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES	3	118,324	50,999	3,251.19
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 3 41	81,996 291,377 833,773	47,088 289,980 444,983	3,001.88 18,486.21 28,367.65
5200 5300 5310 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9 3 13 5	159,336 223,051 3,654,959 339,124	135,107 201,847 3,284,481 181,300	8,613.05 12,867.75 209,385.64 11,557.85
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	529,886	317,118	20,216.25

11

7

292,053

199,531

288,948

196,991

TEL-

INTERSTATE TELECOMMUNICATIONS

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 172

9,719.51

05/12/98

RUN DATE:

RUN NUMBER: 149.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATI	ION : 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	31 5	887,908 93,329	842,025 91,940	53,679.10 5,861.20
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	142 242	4,494,983 11,858,818	4,053,590 10,174,467	258,416.40 648,622.33
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	63,545	63,545	4,051.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	15,346	10, 122	645.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	207,541	155,810	9,932.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	373,109	310,419	19,789.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	321,702	305,644	19,484.80
7200	PERSONAL SERVICES	47	319,940	319,918	20,394.77
7300	MISCELLANEOUS BUSINESS SERVICES	51	602,937	579,950	36,971.82
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	258,609	224,836	14,333.32
7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	17	311,696	175,248	11,172.08
7900	AMUSEMENT AND RECREATION SERVICES	5	29,374	29,374	1,872.62
8010	PHYSICIANS, DENTISTS AND OTHERS	32	836,969	835,336	53,252,71
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	479, 191	476,548	30,379.97
8100	LEGAL SERVICES	11	143,586	143,586	9,153.61
8200	EDUCATIONAL SERVICES		1.0,000	110,000	0,100.01
8900	MISCELLANEOUS SERVICES	108	898.084	663,525	42,299.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	56,161	45,128	2,876.93
SERV	TOT. SERVICES	333	4,288,309	3,828,998	244,098.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	774	21,433,630	17,983,746	1,146,463.97

23

229,144

228,694

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

APRIL, 1998

PAGE 173

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

LOCATION : 08-206 BAYARD

LOUATI					
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	6 8 14	52,928 72,617 125,545	43,625 19,916 63,541	2,781.06 1,269.68 4,050.74
2000 2800 3400 3600 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	4	37,174	4,710	300.28
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	18	44,410	44,403	2,830.36
TCU- 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	194,990	175,275	11,173.50
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	6	5,819	5,192	330.98
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11	530,623	382,619	24,391.95
5252 5300 5400 5599	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	404,846	361,754	23,061.81
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8	68,693	68,693	4,379.16
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 37	76,605 804,512	53,797 656,610	3,429.56 41,858.92
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE	3	9,395	8,633	550.36
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5 6	12,993 17,643	12,993 17,540	828.31 1,118.17

* MONTHLY *

* EDITED *

STATE OF NEW MEXICO

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

TAXATION AND REVENUE DEPARTMENT RUN DATE: 05/12/98 RUN NUMBER: 149.00

APRIL, 1998

PAGE 174

BUSINESS ACTIVITY REPORTED IN

LOCATION : 08-206 BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES				
8900 SERV		10 29	2,684 61,263	2,664 57,342	169.83 3,655.56
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	1.763.502	1,348,731	85,981.31
			1,700,002	1,040,701	55,961.51
TEL-	INTERSTATE TELECOMMUNICATIONS	16	38,988	38,987	1,656.96

TEL-

INTERSTATE TELECOMMUNICATIONS

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 175

235.01

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION: 08-305 SANTA CLARA SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 2800 CHEMICALS AND ALLIED PRODUCTS MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 8 70.487 63.057 4.019.88 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES 5800 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 9 5.873 4.306 274.53 TOT. RETAIL TRADE RETL 14 44,773 46.340 2.854.28 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES 3 42,827 42.827 2.730.22 SERV TOT. SERVICES 9 62,951 60,993 3,888.32 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 34 180.097 169.142 10.782.79

7

5,530

5,530

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 176 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

		KEFORIED IN	APRIL, 1998		
LOCAT	ION : 08-404 HURLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	37,385	37,079	2,363.79
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING			57,212	2,363.79
4000 4810 4900 4920	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	12,172	12,172	775.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	383,351	71,452	4,555.04
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	21,526	12,041	767.62
5300 5310 5400 5600 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	2,756	2,754	175.54
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	14	73,918	72,363	4,613.14
7200		3	1,568	1,568	99.97
7300 7500 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,858	5,858	373.45
SERV	MISCELLANEOUS SERVICES TOT. SERVICES	6 12	17,820 28,448	16,709 27,337	1,065.16 1,742.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 177 RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	651,809	276,813	17,646.83
TEL-	INTERSTATE TELECOMMUNICATIONS	13	17.880	17.880	759.93

* MONTHLY * * EDITED *

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

PAGE 178 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY	REPORTED	IN	APRIL,	1998

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	3	92,452	51,303	2,981.96
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	2,440,557	2,062,512	119,883.52
1700	SPECIAL TRADE CONTRACTORS	40	1,722,740	1,500,346	87,207.63
CONS	TOT. CONTRACT CONSTRUCTION	80	4,655,801	4,003,345	232,694.41
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3	4,957	4,957	288.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEDUS MANUFACTURING	4	32,699	31,754	1,845.70
MFG-	TOT. MANUFACTURING	12	388,239	380,596	22,122.15
4100	LDCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	144,548	136,015	7,905.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5 24	267,011 195,287	47,681 195,102	2,771.43 11,340.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	- 6	3,582,255	621,239	36,109.49
4920	GAS UTILITIES			,	20,100.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	4,346,208	1,130,055	65,684.42
5010 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHDLESALERS	19	146,607	73,496	4,271.96
5092 ₩HSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23	176,209	101,814	5,917.93
5200	BUILDING MATERIALS				
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	45,640	45,640	2,652.80
5400	RETAIL FODD STORES	7	139,762	70,286	4,085.39
5540 5599 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HDME FURNISHINGS AND APPLIANCE STDRES				
5800	EATING AND DRINKING PLACES	6	87,660	87,660	5,095.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 179

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

LOCATI	ION : 08-008 RMDR GRANT CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 57 94	30,690 2,107,563 2,513,153	28,599 2,048,697 2,372,760	1,662.31 119,080.54 137,916.68
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8060 8100	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	7 5 33 11 6 6	84,349 8,927 1,535,832 88,109 47,644 52,479	63,626 6,577 1,205,525 71,174 38,382 38,190	3,698.26 382.30 70,071.13 4,137.01 2,230.94 2,219.77
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	60	397,675	312,437	18,160.45
SERV	TOT. SERVICES	134	2,321,316	1,842,211	107,078.54
9999	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	399	14,617,536	9,998,485	581,161.98
TEL-	INTERSTATE TELECOMMUNICATIONS	24	158.506	158.476	6.735.24

STATE OF NEW MEXICO

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

PAGE 180

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * ANALYSIS OF GROSS
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 24-108 SANTA ROSA

LOUATI	514 . 24 100 SARTA ROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 12 26	642,446 558,780 1,201,226	362,191 29,946 392,137	22,184.22 1,834.19 24,018.41
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	3	16,682	10,309	631.44
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	17	98,492	93,539	5,729.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	163,118	123,201	7,536.15
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	22,439	22,088	1,352.88
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	299,156	7,642	468.08
WHSL	TOT. WHOLESALE TRADE	18	407,061	115,154	7,053.16
5200	BUILDING MATERIALS	4	130,998	93,927	5,753.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	27,072	12,948	793.09
5400	RETAIL FOOD STORES	-	2.,0.2	.2,0.0	700.00
5540	GASOLINE SERVICE STATIONS	5	126,502	121,635	7,450.16
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	4,208	4,016	246.01
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	619,988	617,869	37,844.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	20	4 407 000	FF0 00F	00 000 50
5990	MISCELLANEOUS RETAILERS	30 70	1,187,232	553,935 1,687,385	33,928.53 103,352.35
RETL	TOT. RETAIL TRADE	70	2,445,120	1,007,305	103,352.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	23,383	23,383	1,432.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	23,383	23,383	1,432.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	366,272	365,777	22,403.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 181

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

APRIL, 1998

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

SANTA ROSA LOCATION: 24-108

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5 5 16	16,252 32,899 198,319	14,768 27,600 180,179	904.54 1,690.47 11,035.98
7600 7900 8010 8060 8900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	22	42,370	40,994	2,510.85
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	79	803,886	774,928	47,464.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	5,122,205	3,188,106	195,261.57
TEL-	INTERSTATE TELECOMMUNICATIONS	11	5,146	5,122	217.69

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED REVENUE SYSTEM

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

APRIL, 1998

PAGE 182

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

			,		
LOCAT	ION : 24-207 VAUGHN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	1,907	1,907	115.64
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4810 4830 4900 4920	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	22,082	21,109	1,279.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	75,467	66,945	4,058.55
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	6,278 142,061	5,444 136,722	330.06 8,288.75
5800 5920	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	4	22,329	22,329	1,353.69
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 20	34,865 237,571	27,549 223,481	1,670.16 13,548.57
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	6	62,352	62,352	3,780.05
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 12	908 68,805	868 67,961	52.60 4,120.11
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	389,488	363,580	22,042.05
TEL-	INTERSTATE TELECOMMUNICATIONS	7	791	790	33.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 183

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 24-024 RMDR GUADALUPE CNTV

LOCATI	ION : 24-024 RMDR GUADALUPE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	6	134,585	134,585	7,233.94
CONS	TOT. CONTRACT CONSTRUCTION	11	287,281	153,379	8,244.11
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	47,509	45,065	2,422.22
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		,	,	2, 122.22
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	2,202	2,202	118.36
5540 5920	GASOLINE SERVICE STATIONS PACKAGE LIQUOR STORES	4	146,269	57,835	3,108.62
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 15	10,326 168,232	1,110 67,152	59.68 3,609.44
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 7	2,648 6,647	2,648 6,570	142.33 353.11
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	509,942	272,437	14,643.54
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,130	1,124	47.78

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL. 1998

PAGE 184

05/12/98

RUN DATE:

RUN NUMBER: 149.00

ROY LOCATION: 31-109 SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION PRINTING AND PUBLISHING 2700 3600 ELECTRICAL MACHINERY. EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING 3 MFG-TOT. MANUFACTURING 908 481 29.19 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT: TRANSPORTATION, COMMUNICATIONS AND UTILITIES 10 35.338 31,903 1.934.13 5090 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 278,623 730 44.23 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES 5920 5990 MISCELLANEOUS RETAILERS 10 42,464 35,214 2,134.85 17 150,727 7,664.80 RETL TOT. RETAIL TRADE 126,430 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES TOT. SERVICES 5 6,548 6,446 390.81 SERV 42 491,201 183,895 11,148.65 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TEL-6 713 710 30.17 INTERSTATE TELECOMMUNICATIONS

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

PAGE 185

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCAT	ION : 31-208 MOSQUERO				
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	4	44,475	34,876	1,896.38
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	12,708	9,615	522.83
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	4,689	4,689	254.96
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	63,966	51,262	2,787.41
TEL-	INTERSTATE TELECOMMUNICATIONS	6	480	480	20.41

8900

SERV

MISCELLANEOUS SERVICES

TOT. SERVICES

LOCATION: 31-031

TAXALLON AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

1,130

1,105

PAGE 186

58.04

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

RMDR HARDING CNTY

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	6	48,669	48,594	2,551.20
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES 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	4	13,370 62,666	13,109 60,967	688.20 3,200.76
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE			,	3,220.73
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	1,793	1,793	94.14
7300 7600	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES				

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	177,332	125,823	6,605.72
TEL-	INTERSTATE TELECOMMUNICATIONS	3	124	124	5.26

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

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 187

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LORDSBURG LOCATION : 23-110 TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS 1500 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 296,630 18,351.51 338.747 1700 SPECIAL TRADE CONTRACTORS 28,347.40 CONS TOT. CONTRACT CONSTRUCTION 20 500,746 458,180 750.39 12,468 12,128 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3700 TRANSPORTATION EQUIPMENT 7 896.05 TOT. MANUFACTURING 14,828 14.482 MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 3.052 3.049 188.68 TELEPHONE AND TELEGRAPH COMMUNICATIONS 11 4810 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES 4920 16 149,210 121.890 7,536.77 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-MACHINERY, EQUIPMENT AND SUPPLIES 5080 15 98.152 39,605 2,450.52 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS 19 618,940 115,006 7,115.91 WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS HARDWARE STORES 5251 9,393 580.72 9.861 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 401,483 24,841.77 RETAIL FOOD STORES 456.093 5400 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 461,636 28,563.71 5800 EATING AND DRINKING PLACES 10 465,924 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES 5920 5,201,78 84,072 30 132,306 5990 MISCELLANEOUS RETAILERS 62 1,476,560 1,276,941 79,010.09 RETL TOT. RETAIL TRADE 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 188

278.10

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN **APRIL. 1998**

LORDSBURG LOCATION: 23-110 SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 67,716 57,466 3,555.71 7200 PERSONAL SERVICES 9 12.176 12,176 752.90 MISCELLANEOUS BUSINESS SERVICES 7300 24 40, 185 40,185 2,476.22 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 5 51,932 22.621 1.399.68 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES 22 142,643 140,423 8,677.50 SERV TOT. SERVICES 69 365,178 323,398 19,988.32 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 201 3,292,121 2,429,209 150,277.00

9

6.546

6.544

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

PAGE 189 RUN DATE: 05/12/98 RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

LOCAT	ION : 23-209 VIRDEN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3	4,109 4,109	4,109 4,109	226.01 226.01
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	3,561	3,561	195.87
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	14,382	14,382	791.02
TEL-	INTERSTATE TELECOMMUNICATIONS	2	151	151	6.42

6510

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

PAGE 190

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RMDR HIDALGO CNTY LOCATION : 23-023

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 17	234,460 1,243,947	222,673 1,230,900	11,968.71 66,160.91
2700 2800 3600 3900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	8,321	8,221	441.87
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10 4	37,337 1,307,984	37,242 1,299,719	2,001.94 69,859.89
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,392,011	1,380,917	74,224.51
5020 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	21,144	21,017	1,128.35
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	34,785	34,636	1,843.96
5200 5252 5300 5310	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4	185,743	156,842	8,430.25
5400	RETAIL FOOD STORES				
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	4	1,309,729	161,271	8,668.35
5920 5990	MISCELLANEOUS RETAILERS	24	102,401	102,182	5,492.29
RETL	TOT. RETAIL TRADE	43	1,735,393	537,204	28,874.70
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

1,461

1.435

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 191

60.98

LOCATION : 23-023 RMDR HIDALGO CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 5 2,317 2,317 124.55 7300 MISCELLANEOUS BUSINESS SERVICES 5 3,697 3,697 198.71 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 4 31,198 25, 195 1,354.23 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8900 MISCELLANEOUS SERVICES 6 68,648 67,746 3,641.37 SERV TOT. SERVICES 23 190,485 183,580 9,867.46 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 120 4,976,365 3,392,722 182,341.34

8

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

* MONTHLY * * EDITED * RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 192

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 06-111 HOB	BS	
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	5 5	49,110 49,110	49,110 49,110	2,946.59 2,946.59
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	66	8,490,080	7,637,476	458,248.59
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	84	3,821,717	1,134,795	68,087.74
CONS	TOT. CONTRACT CONSTRUCTION	130	5,872,192	3,009,774	180,586.46
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	12	698,794	537,902	32,274.14
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	915,665	884,707	53,082.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	311,423	48,366	2,901.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	278,057	228,376	13,702.57
3500 3600 3670 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	3	311,041	114,459	6,867.56
3900	MISCELLANEOUS MANUFACTURING	25	487,662	171,517	10,291.00
MFG-	TOT. MANUFACTURING	58	3,529,399	2,157,332	129,439.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	176,955	87.573	5,254.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,062,148	781,041	46,862.44
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	373,250	351,907	21, 114.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	3,940,275	3,215,489	192,929.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	_			
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	8 4	978,238	401,514	24,090.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	913,845 912,856	41,544 147,096	2,492.65 8,825.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	,	312,830	147,096	6,625.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	1,568,786	932,973	55,978.36
5090	MISCELLANEOUS WHOLESALERS	72	2,064,418	954,050	57,243.05
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 134	1,037,606	722,052	43,323.10
#113L	TOTAL TRADE	134	7,587,679	3,252,334	195,140.09

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 193

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	838,365	614,329	36,859.72
5251	HARDWARE STORES	_		400 077	7 000 50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	133,194	130,377	7,822.59
5310	DEPARTMENT STORES	4	1,408,293	1,383,136	82,988.18
5400	RETAIL FOOD STORES	16	3,121,645	2,641,554	158,493.19
5510	MOTOR VEHICLE DEALERS	7	617,625	452,241	27,134.49
5540	GASOLINE SERVICE STATIONS	11	173,341	160,679	9,640.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	1,397,551	1,277,997	76,679.81
5600	APPAREL AND ACCESSORY STORES	26	1,093,756	1,082,600	64,956.02
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	10	326,068	272,736	16,364.15
5800	EATING AND DRINKING PLACES	55	1,883,760	1,853,835	111,230.12
5813	LIQUOR DISPENSERS - BY THE DRINK	13	233,888	225,928	13,555.68
		3		604,243	36,254.58
5910	DRUG AND PROPRIETARY STORES		675,235		
5920	PACKAGE LIQUOR STORES	4	641,680	560,086	33,605.15
5990	MISCELLANEOUS RETAILERS	250	8,903,972	7,578,113	454,686.77
RETL	TOT. RETAIL TRADE	423	21,836,063	19,139,600	1,148,375.97
6000	BANKS	4	260,423	180,815	10,848.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,		
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	30,266	30,266	1,815.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	24,165	24,165	1,449.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	152,787	152,787	9,167.21
		34		410,956	24,657.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	513,727	410,956	24,657.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	323,363	316,838	19,010.28
7200	PERSONAL SERVICES	66	309,740	300,691	18,041.46
7300	MISCELLANEOUS BUSINESS SERVICES	63	2,981,367	2,188,914	131,334.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	1,071,442	966,945	58,016.67
7600	MISCELLANEOUS REPAIR SERVICES	27	1,019,326	913,384	54,803.02
		21	1,019,520	310,004	34,000.02
7800	MOTION PICTURE THEATERS AND PRODUCTION	-	74 044	CO 740	4,124.57
7900	AMUSEMENT AND RECREATION SERVICES	7	71,911	68,743	
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,320,723	1,285,070	77,104.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	4,983,313	1,334,397	80,063.84
8100	LEGAL SERVICES	19	286,236	284,707	17,082.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	5,920	2,334	140.02
8900	MISCELLANEOUS SERVICES	259	4,586,206	4,077,132	244,627.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	483,597	191,594	11,495.65
SERV	TOT. SERVICES	566	17,542,595	12,025,367	
JERV	TOT. SERVICES	500	,042,000	.2,020,007	. 21, 322.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	44,249	7,330	439.79
5555	(SENTENCE)	-	,	.,0	3

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 194

7,321.68

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 06-111 HOBBS

TEL- INTERSTATE TELECOMMUNICATIONS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,470	69,405,368	50,904,767	3,054,286.12

22

173,138

172,275

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RETURNS

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 149.00

RUN DATE: 05/12/98

PAGE 195

* EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

GROSS RECEIPTS

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE NO. TAX TOTAL REPORTED

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

PAGE 196

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

*	MONTHLY	*
*	FDITED *	

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

LOCATION : 06-158 LOVINGTON INDUSTR PK

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

1500 GENERAL BUILDING CONTRACTORS

1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION 6 924,136 924,136 48,517.14

2900 PETROLEUM REFINING AND RELATED INDUSTRIES

MFG- TOT. MANUFACTURING

4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5813 LIQUOR DISPENSERS - BY THE DRINK

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

8910 ENGINEERING AND ARCHITECTURAL SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 12 1,231,615 1,140,079 59,854.13

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 197

RUN DATE: 05/12/98

RUN NUMBER: 149.00

RUSINESS ACTIVITY REPORTED IN APRIL 1998

	BUSINESS ACTIVITY R	EPORTED IN	APRIL, 1998		
LOCATI	ON : 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	19	1,194,369	1,139,544	70,509.32
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 4 8	8,158 14,429 22,587	8,158 14,429 22,587	504.76 892.82 1,397.58
2010 2700 2800 3200 3600 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	61,517	25,433	1,573.67
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3 13	59,910 85,483	30,229 67,768	1,870.40 4,193.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	311,766	239,773	14,835.91
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 12	47,876 116,631	39,659 106,724	2,453.89 6,603.55
5200 5251 5300 5310 5400 5510 5540 5599	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	77,759	48,938	3,028.04
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	9	113,372	113,126	6,999.68
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 43	61,348 729,263	47,136 640,537	2,916.56 39,633.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 198

RUN DATE: 05/12/98 RUN NUMBER: 149.00

LOCAT	ION : 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 4	7,925 182,330	7,519 181,733	465.26 11,244.74
7600 7600 7900 8060	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	3	85,168	73,098	4,522.95
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	23	140,750	62,135	3,844.58
SERV	TOT. SERVICES	43	450,407	352,530	21,812.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	2,904,504	2,536,804	156,964.76
TEL-	INTERSTATE TELECOMMUNICATIONS	12	13,400	13,400	569.49

APRIL, 1998

PAGE 199

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN

* EDITED *

* MONTHLY *

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LOCATION : 06-306 JAL				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING	6	54,412	54,412	3,366.74
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	3	32,400	32,400	2,004.72
2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	5	5,145	5,092	315.04
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES	15	43,079	29,710	1,838.35
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS	20	195,422	125,286	7,752.08
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE	5 9	79,424 134,000	75,055 115,869	4,644.03 7,169.39
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3 3	4,721 298,072	4,721 283,843	292.10 17,562.76
5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK	3	27,966	27,966	1,730.42
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	15 29	28,304 450,509	25,581 413,600	1,582.84 25,591.53
6000 BANKS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	4	11,164	10,935	676.58
7200 PERSONAL SERVICES	7	11,104	10,000	070.56
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	213,467	72,582	4,491.00
7600 MISCELLANEOUS REPAIR SERVICES	25	120,775	22,396	1,385.78

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

LOCATION : 06-306

JAL

INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN **APRIL, 1998**

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 7900 AMUSEMENT AND RECREATION SERVICES 3 21,783 21,120 1,306.79 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 4 71,049 70,914 4,387.81 8900 MISCELLANEOUS SERVICES 11 30,515 23,073 1,427.67 SERV TOT. SERVICES 53 488,248 240,745 14,896.08 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 129 1,371,298 998,337 61,772.16

05/12/98 RUN NUMBER: 149.00

PAGE 200 RUN DATE:

12 6,847 6,847 290.99

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 201 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATI	ION : 06-405 LOVINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 44 52	364,739 652,022 1,016,761	362,647 316,317 678,964	22,212.12 19,374.43 41,586.55
2700 2800 3200 3400 3600 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	61,166	38,279	2,344.59
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 17	224,378 391,249	30,253 135,184	1,853.00 8,280.01
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	25 3	343,651 88,530 1,201,780	276,522 86,005 1,062,309	16,937.00 5,267.80 65,066.48
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	7 32 4 47	459,240 1,439,067 168,948 2,201,043	420,090 1,132,249 114,492 1,794,535	25,730.50 69,350.25 7,012.65 109,915.27
5200 5300 5310 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	4 6	263,461 1,433,525	260,235 1,313,884	15,939.38 80,475.40
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4 10	106,522 139,322	91,797 139,322	5,622.55 8,533.48

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

* MONTHLY *
* EDITED *

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 202

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATI	ON: 06-405 LOVINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	14	449,403	358,509	21,958.71
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53 104	653,976 3,494,000	398,948 2,958,776	24,435.58 181,225.09
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	32,801	32,112	1,966.84
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	60,094	60,094	3,680.76
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17	167,428	162,523	9,954.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	16,628	16,628	1,018.45
7200	PERSONAL SERVICES	30	105,697	102,193	6,259.30
7300	MISCELLANEOUS BUSINESS SERVICES	16	70,166	67,323	4,123.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	216,972	150,428	9,213.72
7600	MISCELLANEOUS REPAIR SERVICES	11	135,834	79,745	4,884.35
8010	PHYSICIANS, DENTISTS AND OTHERS	15	283,837	280,330	17, 170. 17
8060	HOSPITALS AND OTHER HEALTH SERVICES	3 12	24,186	24,186 300,697	1,481.39 18,417.70
8100	LEGAL SERVICES EDUCATIONAL SERVICES	12	309,965	300,697	18,417.70
8200 8900	MISCELLANEOUS SERVICES	73	687,408	290,567	17,797.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	73	087,408	230,307	17,737.27
SERV	TOT. SERVICES	184	1,853,810	1,315,214	80,556.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	37	814,727	814,727	49,902.07
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	507	11,487,590	9,252,376	566,708.16
TEL-	INTERSTATE TELECOMMUNICATIONS	16	43,820	43,820	1,862.34

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

PAGE 203

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCAT	ION : 06-500 TATUM				
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	7 7	302,453 302,453	302,453 302,453	17,958.15 17,958.15
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	5,125	5,125	304.29
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	59,711	59,711	3,545.35
TCU- 5040 5080 5090 5092	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15	105,441	96,423	5,725.12
WHSL	TOT. WHOLESALE TRADE	4	34,674	23,118	1,372.65
5251 5300 5400 5700 5800 5920	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	3	3,538	3,538	210.08
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 15	739 164,870	717 161,020	42.59 9,560.58
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	787	786	46.65
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	10 19	86,529 93,155	86,529 93,154	5,137.66 5,531.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 204 RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION : 06-500

TATUM

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	713,996	689,569	40,943.18
TEL-	INTERSTATE TELECOMMUNICATIONS	10	8,180	8,179	347.60

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 205 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

5310 DEPARTMENT STORES

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATI	ON: 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5	123,145	31,126	1,634.13
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	10 66	3,798,292 7,769,001	3,748,776 7,112,088	196,810.72 373,384.60
MINE	TOT. MINING	82	11,608,302	10,868,301	570,585.79
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	9	105,004	102,022	5,356.14
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	54 71	3,450,445 4,987,918	3,347,904 4,338,475	175,764.96 227,769.93
2700 2800 2900 3200 3400 3500 3600 3900	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 MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	588,918	542,039	28,457.04
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	11	2,325,462	2,045,127	107,369.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	311,360	230,919	12,123.21
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 3 43	4,488,449 608,543 7,894,417	4,435,612 180,664 6,983,973	232,869.62 9,484.87 366,658.55
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 8 23	593,554 342,222 1,721,023	144,549 339,850 1,214,422	7,588.82 17,842.10 63,757.18
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 206

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RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5592 5600 5800	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	4	274,347	255,929	13,436.28
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	4	65,452	65,452	3,436.24
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67 86	995,535 2,025,033	801,379 1,812,257	42,072.37 95,143.48
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	31,566	29,766	1,562.72
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	-	40.000		_
7300	MISCELLANEOUS BUSINESS SERVICES	7 10	40,283 2,013,356	40,198 806,152	2,110.38 42,322.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	72,895	60,501	3,176.29
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	20	470,492	434,213	22,796.17
8900	MISCELLANEOUS SERVICES	101	2,400,008	2,078,818	109,138.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	24,851	24,851	1,304,65
SERV	TOT. SERVICES	154	5,331,589	3,607,356	189,386.28
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	34,311,912	29,427,716	1,544,955.10

11

63,807

63,807

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

PAGE 207

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 26-112 RUIDOSO

LUCAT	10N . 26 112 R010030				
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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	76 73 149	870,788 397,731 1,268,519	661,905 231,132 893,037	45,915.12 16,034.76 61,949.88
2000 2400 2700 2800 3200 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	9 19	11,803 414,630	11,803 15,031	818.84 1,042.79
MFG- 4200 4810 4830	TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	3 23	476,392 2,131 295,500	76,342 2,131 117,833	5,296.20 147.82 8,174.71
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,411,443	1,157,943	80,332.33
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	5 4	273,372 4,423	6,723 4,422	466.42 306.81
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 45	316,654 765,322	24,059 87,269	1,669.12 6,054.32
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	15	130,708	125,877	8,732.70
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4	1,407,471	1,336,391	92,712.11
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	215,948	48,051	3,333.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	127,951	96,165	6,671.47

PAGE 208

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

* EDITED *

* MONTHLY *

LOCATION : 26-112 RUIDOSO

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 24 9 474,635 468,685 283,739 161,657 1,207,513 1,174,143 5600 APPAREL AND ACCESSORY STORES 32,514.98 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 11,214.97 5800 EATING AND DRINKING PLACES 36 81,456.20 26,096 LIQUOR DISPENSERS - BY THE DRINK 5813 26,096 1,810.42 3 648,023 626,774 171 1,968,236 1,467,029 281 7,257,443 5,931,361 5920 PACKAGE LIQUOR STORES 43,482,44 MISCELLANEOUS RETAILERS 5990 101,775.12 TOT. RETAIL TRADE RETL 411,488.16 6000 BANKS 162,997 130,105 9.026.05 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 6120 SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 4 50,138 6200 50,138 3,478.34 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 53.112 51.977 3,605.93 29 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 19,321.92 351.812 278.514 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 111,394 773,977 228 539,011 6700 HOLDING AND OTHER INVESTMENT COMPANIES 15.78 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 53 37.393.88 667,567 87,462 315.617 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 44 7000 674.413 46.312.49 7200 PERSONAL SERVICES 39 94,223 6,067.66 MISCELLANEOUS BUSINESS SERVICES 7300 49 387,620 21,895.91 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 11 7500 91,323 75,394 5,230,45 7600 MISCELLANEOUS REPAIR SERVICES 29.795 14.949 1,037.11 7900 AMUSEMENT AND RECREATION SERVICES 4 37,700 37,700 2.615.41 368,837 197,595 90,326 370,737 199,133 90,326 8010 PHYSICIANS, DENTISTS AND OTHERS 34 25,588.83 HOSPITALS AND OTHER HEALTH SERVICES 10 8060 13,708.16 8100 LEGAL SERVICES 18 6.266.36 8200 EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 474,369 43,288 32,909.41 8900 MISCELLANEOUS SERVICES 134 564,606 62,721 ENGINEERING AND ARCHITECTURAL SERVICES 4 8910 3,003.13 SERV TOT. SERVICES 357 2,609,745 2,380,252 165,130.84 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 937 14,613,504 11,083,840 768,937.72 TEL- INTERSTATE TELECOMMUNICATIONS 14 32,756 32,701 1,389.80

7600

7900

8010

8900

MISCELLANEOUS REPAIR SERVICES

MISCELLANEOUS SERVICES

AMUSEMENT AND RECREATION SERVICES

PHYSICIANS, DENTISTS AND OTHERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 209

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RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

LOCAT	ION : 26-211 CAPITAN				
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	13	36,174	20,774	1,233.47
2400 2700 3200 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	23,057	9,254	549.45
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 11	2,758 33,424	1,345 10,646	79.88 632.08
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	5,505	5,305	315.00
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	91,390	77,918	4,626.38
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5540 5600 5700	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	3	31,104	31,104	1,846.80
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 22 35	44,479 490,194 573,758	44,213 379,257 462,176	2,625.13 22,518.36 27,441.66
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5 6	16,743 3,199	13,192 3,194	783.26 189.65

5

17

31,118

60,474

31,118

48,234

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 210 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION · 26-211 CARTTAN

* MONTHLY *

* EDITED *

LOCATI	UN : 26-211 CAPITAN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	37	121,279	105,052	6,237.42
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	951,814	754,681	44,809.15
TEL-	INTERSTATE TELECOMMUNICATIONS	9	3,740	3,727	158.38

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

APRIL. 1998

PAGE 211

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

CARRIZOZO LOCATION: 26-307 TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION 4.241 0 0.00 CONS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING MFG-TELEPHONE AND TELEGRAPH COMMUNICATIONS 13 4.035 4,034 237.00 4810 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 17 96,545 78,658 4.621.17 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS 5040 TOT. WHOLESALE TRADE WHSL 3,078 3,078 180.83 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 3 RETAIL FOOD STORES 5400 6.902.63 5540 GASOLINE SERVICE STATIONS 3 159,831 117,492 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 4 22,562 22,431 1.317.80 EATING AND DRINKING PLACES 5800 5813 LIQUOR DISPENSERS - BY THE DRINK 4,073.42 MISCELLANEOUS RETAILERS 11 82,931 69.335 5990 417.069 353.135 20,746.72 TOT. RETAIL TRADE RETL 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 2.801.52 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 48,684 47.685 22,570 20,120 1.182.03 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 2.567 150.82 2.567 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 4,358 4.176 245.31 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 41,914 2,462.47 MISCELLANEOUS SERVICES 8 42,116 8900 83,590 TOT. SERVICES 25 87,055 4.910.92 SERV 16.997 998.56 9393 LOCAL GOVERNMENT - MUNICIPALITIES 16,997

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 212 RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION : 26-307

* MONTHLY *

* EDITED *

CARRIZOZO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	4	16,997	16,997	998.56
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	706,296	595,617	34,992.51
TEL-	INTERSTATE TELECOMMUNICATIONS	12	16,346	16,342	694.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

APRIL, 1998

PAGE 213 RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

DCATION · 26-406 CORONA

LOCATI	ON : 26-406 CORONA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	8,545	8,176	475.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	33,114	26,500	1,540.32
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 12	28,062 33,769	25,453 29,598	1,479.46 1,720.39
7200 7300 7600 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	74,531	63,620	3,697.91
TEL-	INTERSTATE TELECOMMUNICATIONS	7	933	933	39.63

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 214

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

RUSTNESS ACTIVITY P

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 26-501 RUIDOSO DOWNS

LUCATI	UN : 26-501 RUIDUSU DUWNS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 25	39,657 150,879	30,819 106,774	1,829.90 6,339.75
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	186,164	1,396	82.89
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	55,359	27,594	1,638.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	217,203	184,535	10,956.75
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 12	163,621 283,578	1,082 89,627	64.24 5,321.57
5200 5300 5310 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS	3	117,779	79,879	4,742.79
5540 5700 5800 5813	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	21,445	21,149	1,255.73
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 42	3,502,824 3,988,679	3,329,237 3,622,662	197,673.46 215,095.58
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	10,204	10,095	599.39
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10 3	116,927 18,610	113,715 18,610	6,751.85 1,104.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 215 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ON : 26-501 RUIDOSO DOWNS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	8	34,182	22,959	1,363.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	8,090	4,234	251.37
8900	MISCELLANEOUS SERVICES	29	172,715	106,604	6,329.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES		407 000		
SERV 9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	59	487,923	399,114	23,697.42
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	5,343,120	4,432,274	263,166.24
TEL-	INTERSTATE TELECOMMUNICATIONS	10	5,264	5,263	223.67

PAGE 216 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ON : 26-026 RMDR LINCOLN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	65	2,057,061	1,879,117	96,304.78
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 108	334,245 2,503,356	205,543 2,143,920	10,534.09 109,875.94
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	34,194	30,579	1,567.18
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 11	6,388 51,901	5,832 36,514	298.89 1,871.34
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	169,849	109,873	5,630.98
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	475,941	428,219	21,946.22
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	875,858	732,102	37,520.24
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT, WHOLESALE TRADE	8 11	137,039 137,209	121,413 121,582	6,222.42 6,231.11
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	12,838	12,838	657.95
5310 5400 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6 3	46,370 94,655	45,860 17,977	2,350.35 921.33
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	23	206,148	206.148	10,565.09
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 40 87	2,534,403 293,888 3,335,749	1,680,577 164,758 2,274,326	86,129.57 8,443.87 116,559.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 217

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	10	145,157	144,457	7,403.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	209,214	199,590	10,229.00
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9 6 10	113,881 11,142 24,473	98,871 11,142 24,368	5,067.13 571.00 1,248.86
7500 7600 8010 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	4	15,221	11,619	595.48
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	57 3 94	350,519 66,323 612,279	281,022 49,309 505,466	14,402.41 2,527.08 25,905.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	7,738,407	6,026,340	308,850.07
TEL-	INTERSTATE TELECOMMUNICATIONS	18	9,938	9,933	422.18

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 218

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

COMBINED REVENUE SYSTEM

LOCATION: 32-032 LOS ALAMOS

LUCA	TIUN : 32-032 LUS ALAMUS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI					
1000 1381 1400 MINE	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	4	531,487	531,487	31,557.06
1500 1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	80 136	4,066,312 8,026,193	2,811,590 5,726,675	166,938.19 340,021.33
2300 2400 2700 2800 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	6	71,277	70,724	4,199.23
3500 3600 3670	MACHINERY, EXCEPT ÉLECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3 4 3	64,004 753,810 540,830	2,601 14,378 O	154.44 853.69 0.00
3900 MFG-	MISCELLANEOUS MANUFACTURING	14 34	114,678 1,631,993	25,821 139,064	1,533.13 8,256.94
4200 4500	AIR TRANSPORTATION				
4810 4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31 3	538,244 198,720	536,794 188,678	31,872.01 11,202.73
4920 TCU-		40	905,276	737,569	43,793.02
5010 5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	2,850	2,640	156.77
5070 5080 5090 5092	MACHINERÝ, EQUIPMENT AND SUPPLIES Miscellaneous wholesalers	4 37	7,755 402,843	352 287,088	20.92 17,045.85
WHSL		53	1,463,995	459,071	27,257.37
5200 5300		9	394,733	212,106	12,593.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 219

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 32-032

LOS ALAMOS

LUCAT	10N . 32-032 LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	0 460 605	0 400 440	405 057 00
5510	MOTOR VEHICLE DEALERS	8	3,162,625	3,120,118	185,257.03
5540	GASOLINE SERVICE STATIONS	3	00 140	40 440	0 577 50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	86,149	43,410	2,577.50
5600	APPAREL AND ACCESSORY STORES	5	EQ. 400	F2 400	0 475 50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	53,482	53,482	3,175.52
5800	EATING AND DRINKING PLACES	46	4 000 000	4 000 000	60 007 47
5813	LIQUOR DISPENSERS - BY THE DRINK	3	1,066,226	1,066,226	63,307.17
5910	DRUG AND PROPRIETARY STORES	3	84,879	84,879	5,039.69
5920	PACKAGE LIQUOR STORES	3	156,137	149,978	8,904.93
5990	MISCELLANEOUS RETAILERS	400	4 604 070	040 040	55 005 05
RETL			1,624,373	942,949	55,987.65
KEIL	TOT. RETAIL TRADE	215	7,152,939	6,087,879	361,467.83
6000	BANKS	4	382,213	40,425	2,400.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	12,885	12,885	765.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	12,865	12,885	765.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	500,285	495,862	29,441.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	10,391	10,391	616.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	10,391	10,391	616.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	909,384	563,174	33,438.45
IIKL	TOT. TIMANOE, INSURANCE AND REAL ESTATE	33	909,364	563,174	33,438.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	833,029	833,029	49,461.08
7200	PERSONAL SERVICES	51	173,198	171,229	10,166.76
7300	MISCELLANEOUS BUSINESS SERVICES	107	16,224,510	7,405,424	439,697.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	272,809	120,288	7,142.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	445,947	403,897	23,981.39
7600	MISCELLANEOUS REPAIR SERVICES	13	74,107	30,635	1,818.97
7900	AMUSEMENT AND RECREATION SERVICES		74,107	00,000	1,010.07
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,220,357	1,195,273	70,969.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	363,445	363,445	21,579.53
8100	LEGAL SERVICES	8	83,262	82,922	4,923.49
8200	EDUCATIONAL SERVICES	4	101,926	88,871	5,276.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	-	101,020	00,071	3,270.72
8900	MISCELLANEOUS SERVICES	157	17,489,024	14,333,519	851,052.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	2,446,083	1,808,337	107,370.05
SERV	TOT. SERVICES	453	39,775,424	26,862,864	1,594,982.61
02		100	55,775,424	20,002,004	1,004,002.01
9300 G0VT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	128,771	125,371	7,464.03
0000	(SERVICE)	3	120,771	123,371	7,464.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 220

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION: 32-032

TEL- INTERSTATE TELECOMMUNICATIONS

LOS ALAMOS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	974	62,973,656	42,402,450	2,517,665.55
TEL-	INTERSTATE TELECOMMUNICATIONS	25	926,564	926,261	39,366.07

PAGE 221 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	LOCATION: 19-113 DEMING						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	4 4	42,157 42,157	39,428 39,428	2,488.92 2,488.92		
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 46	368,039 602,968	241,680 466,297	15,296.38 29,475.39		
2000 2400 2700 2800 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4 5	22,341 39,566	8,731 39,116	560.55 2,469.20		
3600 3700 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 8 26	12,199 390,761 1,025,680	3,546 3,534 59,514	223.84 223.10 3,766.20		
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	7 23 3	299,883 491,496 139,619	23,636 491,355 138,673	1,492.02 31,008.18 8,753.71 78,887.32		
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	5 27 5 43	396,349 114,109 328,834 910,697	92,832 92,352 74,748 283,158	5,860.00 5,829.73 4,741.32 17,897.21		
5200 5251 5300 5310 5400 5510 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3 5 3 11 4 5	124,394 1,827,978 1,377,040 1,105,937 49,355 202,635	113,382 1,697,805 1,362,607 979,808 41,154 202,635	7,157.24 107,173.93 86,014.58 61,850.40 2,597.86 12,791.31		

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

BUSINESS ACTIVITY REPORTED IN

COMBINED REVENUE SYSTEM

APRIL, 1998

PAGE 222

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

LOCATION : 19-113

DEMING

LOCAL	DEMINE				
SIC		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	9 7 7	323,515 99,156	272,970 99,156	17,259.62 6,259.22
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	25	173,479 1,020,640	169,393	10,692.93
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	10	200,152	1,018,070 200,152	64,265.68 12,624.35
5990	MISCELLANEOUS RETAILERS	97	976,023	779,649	49.283.50
RETL	TOT. RETAIL TRADE	189	7,795,186	7,141,996	450,924.79
6000 6100	BANKS				
6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	19,493	19,493	1 220 40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	36,994	29,391	1,230.49 1,839.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	162,000	147,153	9,273.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	256,583	217,185	13,696.15
7200	PERSONAL SERVICES	26	112,764	112,764	7,118.25
7300	MISCELLANEOUS BUSINESS SERVICES	26	298,700	280,508	17,707.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	219,910	205,183	12,974.52
7600	MISCELLANEOUS REPAIR SERVICES	6	56,321	55,812	3,523.15
7900	AMUSEMENT AND RECREATION SERVICES	6	24,800	24,800	1,585.96
8010	PHYSICIANS, DENTISTS AND OTHERS	20	348,969	348,850	22,021.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	1,778,585	1,089,348	68,765.13
8100 8200	LEGAL SERVICES	10	71,175	70,883	4,483.71
8900	EDUCATIONAL SERVICES	77	OCE 404	242 544	45 000 04
8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	77	365,191	249,544	15,802.21
SERV	TOT. SERVICES	231	2 554 922	0 670 700	100 005 70
SERV	TOT. SERVICES	231	3,551,823	2,673,702	168,865.73
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	597	15,990,920	12,325,996	778,276.69
TEL-	INTERSTATE TELECOMMUNICATIONS	24	160,610	160,590	6,825.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 223

LOCA	TION : 19-155 DEMING INDUSTRIAL PK				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS		4 4	32,543 32,543	7,055 7,055	401.26 401.26
2000 3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	4	3,270,324	66,814	3,800.02
4900 TCU-					
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5990 RETL					
7200 SERV	PERSONAL SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	4,278,207	423,928	24,113.72

* MONTHLY * * EDITED *

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

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 224

	BUSINESS ACTIVITY	REPORTED IN	APRIL, 1998		
LOCAT	ON : 19-212 COLUMBUS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	45,491	39,971	2,548.01
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5310 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS	3	3,204	3,204	204.28
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 14	4,449 11,327	4,270 10,460	272.24 666.86
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 4 13	9,898 11,346 25,727	9,898 11,346 25,727	630.99 723.32 1,641.62
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	237,994	231,607	14,766.38
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,608	2,608	110.84

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 225

RUN DATE: 05/12/98 RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 19-019 RMDR LUNA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5	346,499	21,386	1,216.34
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 20	89,311 340,366	74,788 325,047	4,255.18 18,488.64
2000 3500 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	1,718	1,331	75.70
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 4 21	102,765 355,714 525,066	102,765 333,642 491,574	5,844.75 18,975.90 27,958.31
TCU- 5040 5080 5090 5092	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	5 4	436,731 14,967	275,801 14,967	15,686.16 851.24
WHSL 5200 5252 5300	TOT. WHOLESALE TRADE BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,180,789	449,724 23,175	25,605.47 1,316.93
5510 5540 5813 5990 RETL	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 51	59,079- 82,048	37,873- 84,528	2,455.10- 4,505.32
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4	56,480	54,987	3,127.40
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3 11 7	6,216 229,173 62,368	6,216 121,404 61,199	353.54 6,907.84 3,480.68

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 226

BUSINESS ACTIVITY REPORTED IN APRIL, 1998 LOCATION: 19-019 RMDR LUNA CNTY

	2011 1 10 0 10 1111111 201111 01111				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	22,097	22,097	1,256.78
8900	MISCELLANEOUS SERVICES	31	488,502	385,217	22,198.70
SERV	TOT. SERVICES	58	820,635	607,741	34,857.71
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	3,353,601	2,036,319	115,834.89
TEL-	INTERSTATE TELECOMMUNICATIONS	15	76,447	76,447	3,249.01

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

PAGE 227

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 13-114 GALLUP

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	63 116	1,035,854 3,718,241	598,898 3,019,176	37,056.79 186,811.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	1,931,147	39,895	2,468.49
2400 2700 2900 3200 3400 3600	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	600,034	273,884	16,946.60
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	22	4 440 540	10.504	0.507.04
MFG-	TOT. MANUFACTURING	40	1,113,519 4,230,996	43,601 621,011	2,697.81
MI G	TOT. MANOPACTORING	40	4,230,996	621,011	38,425.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	35,209	9,832	516.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	54,535	34.550	2,137.77
4500	AIR TRANSPORTATION	J	54,555	04,550	2,107.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	619.766	612,677	37,909.39
4830	RADIO AND TELEVISION BROADCASTING	7	376,611	341,240	
4920	GAS UTILITIES	,	376,611	341,240	21,114.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,969,550	1,662,915	102,800.50
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	717,407	211,222	13,069.39
5040	GROCERIES AND RELATED PRODUCTS	9	1,929,068	183,032	11,325.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	177,197	56,270	3,481.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	ū	177,107	33,273	0,481.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	27,786	4,114	254.54
5090	MISCELLANEOUS WHOLESALERS	70	5,862,992	515,634	31,904.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	188,466	188,466	11,661.34
WHSL	TOT, WHOLESALE TRADE	102	8,923,881	1,173,331	72,599.85
	, or t an essential transfer		0,020,001	1,170,001	72,000.00
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	4	1,138,839	734,438	45,443.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	167,180	166,418	10.297.09
5310	DEPARTMENT STORES	5	1,757,162	1,727,283	106,875.62
5400	RETAIL FOOD STORES	24	5,796,950	5,036,840	311,654.50
5510	MOTOR VEHICLE DEALERS	6	1,166,220	1,035,934	64,098.40
5540	GASOLINE SERVICE STATIONS	11	553,752	266,209	16,471.69
					,,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

PAGE 228 RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION: 13-114 GALLUP							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL	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	4 18 17 12 75 14 217 421	465,232 1,063,604 1,143,935 588,753 3,089,567 657,364 11,390,245 30,146,597	278,629 952,188 1,133,072 374,669 3,072,816 657,072 7,817,459 24,105,106	17,240.16 58,916.63 70,108.83 23,182.64 190,130.52 40,656.36 483,705.29 1,491,503.48		
6000 6100 6120 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE						
7000 7200 7300 7500 7600 7800 7800 8010 8060 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 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	31 59 54 43 19 8 35 7 16 4	1,032,357 747,600 812,791 734,873 260,596 181,734 899,128 682,249 565,770 36,666 5,699,449	1,027,502 711,304 702,332 620,268 225,124 155,369 895,660 65,719 544,806 36,666 1,124,977 10,496	63,576.68 44,011.96 43,456.79 38,379.07 13,929.54 9,613.47 55,418.98 4,066.37 33,709.90 2,268.72 69,608.03 649.42		
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	434	11,819,561	6,276,078	388,332.34		
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)						
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,199	63,210,455	38,280,904	2,368,538.67		
TEL-	INTERSTATE TELECOMMUNICATIONS	27	356,967	356,767	15,162.61		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 229 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	BUSINESS ACTIVITY R	EPORTED IN	APRIL, 1998		
LOCAT	ION : 13-013 RMDR MCKINLEY CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1381 MINE	URANIUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	1,836,606	1,571,606	88,402.85
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 61	583,155 2,583,109	395,142 1,995,121	22,226.75 112,225.53
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3	4,883	65	3.68
2900 3200 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,375,287	882,262	49,627.26
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 22	200,411 1,704,912	18,952 928,008	1,066.05 52,200.48
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	530,048	511,079	28,748.18
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	1,738,832	1,467,861	82,567.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	2,479,047	2,099,370	118,089.57
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3 18	143 234,681	135 142,373	7.58 8.009.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	303,377	303,377	17,064.95
WHSL	TOT. WHOLESALE TRADE	29	552,746	449,060	25,260.25
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	762,317	299,502	16,847.00
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7	1,061,150	726,027	40,839.03
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	470,946	378,890	21,312.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	129,244	76,446	4,300.06

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

PAGE 230 RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCAT	LOCATION : 13-013 RMDR MCKINLEY CNTY								
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE				
5600 5800 5813 5920 5990 RETL	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 6 80 125	125,156 382,652 19,690,047 22,644,009	125,156 382,652 19,350,552 21,351,806	7,040.04 21,524.20 1,088,468.56 1,201,039.11				
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	14,346	13,980	786.38				
7000 7200 7300 7500 7600 7900 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 EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	10 19 13 4	77,204 120,348 99,899 6,459	77,204 113,470 95,048 2,132	4,342.70 6,382.70 5,346.47 119.92				
9200 9393 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	95	923,029	530,199	29,823.66				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)								
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	387	31,118,003	27,525,586	1,548,314.86				
TEL-	INTERSTATE TELECOMMUNICATIONS	27	201,720	201,574	8,566.90				

PAGE 231

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY *
* EDITED *

LOCATION : 30-115 WAGON MOUND

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 30-115 WAGON MOUND				
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				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	39,265	27,813	1,703.53
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6	12,174	7,770	475.92
5300 5400 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 11	712 42,765	712 41,415	43.59 2,536.69
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES	3	2,842 2,842	2,626 2,626	160.84 160.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	115,953	82,143	5,031.23
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,520	1,500	63.74

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 232

RUN DATE: 05/12/98

RUN NUMBER: 149.00

APRIL, 1998 BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 30-030 RMDR MORA CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3	7,169	7,169	403.28
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	126,420	126,420	7,111.12
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 30	125,811 304,184	86,161 227,966	4,842.31 12,818.84
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 7	111,113 115,143	2,993 6,139	164.36 341.30
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	13 19	93,976	70,923	3,989.43
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	19	117,945	70,150	3,945.92
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8	16,149	16,149	908.41
WHSL	TOT. WHOLESALE TRADE	12	84,015	79,211	4,455.61
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3 4	9,662 269,095	9,662 216,510	543.50 12,178.69
5540 5599 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	11,698	8,201	461.32
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	16,151	15,926	895.83
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 40	94,469 448,881	52,040 343,258	2,927.29 19,308.25
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3 7	6,656 77,014	6,656 76,470	374.39 4,301.47

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 233 RUN DATE: 05/12/98 RUN NUMBER: 149.00 COMBINED REVENUE SYSTEM

APRIL, 1998

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATI	ION : 30-030 RMDR MORA CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8060	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	12	28,300	27,723	1,559.42
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13	59,161	37,300	2,098.10
SERV	TOT. SERVICES	41	246,109	222,347	12,505.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	1,328,420	957,014	53,821.82
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2.414	2.341	99.51

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 234 RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

			,		
LOCAT	ION : 15-116 ALAMOGORDO				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
					,
1500	GENERAL BUILDING CONTRACTORS	79	2,468,893	4 040 000	
1610 1620	HIGHWAY CONTRACTORS	, 0	2,400,693	1,910,083	118,186.37
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	141	4,038,326	0 605 500	
2000		171	4,030,326	2,605,598	161,221.31
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	3	432,384	72,087	4,460.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	4 700 770		
2700	PRINTING AND PUBLISHING	5	1,788,778 245,082	16,789 161,507	1,038.84
2800 3200	CHEMICALS AND ALLIED PRODUCTS		- 10,002	161,507	9,993.26
3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	0 444 004		
3500	MACHINERY, EXCEPT ELECTRICAL	3	3,441,391	13,536	837.51
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14 37	81,730 6,103,338	27,177	1,681.61
4100	LOCAL AND HITCHINAY DAGGENERS	٥,	0,103,338	319,482	19,767.93
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	. 4	106,284	106,284	6,576.34
4500	AIR TRANSPORTATION	15	274,394	72,982	4,515.76
4600	PIPELINE TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	25	906,619	904,248	55,950.34
4900	ELECTRIC WATER AND SANITARY SERVICE LITTLITTES	3	398,605	394,750	24,425.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	3,613,765	3,036,415	187,878.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT			,	107,070.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,063,002	130,385	8,067.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3 5	768,658	218,167	13,499.06
5090	MISCELLANEOUS WHOLESALERS	46	36,120 280,644	35,356 144,491	2,187.68
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE			144,491	8,940.34
MIIJE	TOT. WHOLESALE TRADE	65	2,353,812	691,097	42,761.60
5200	BUILDING MATERIALS	6	1,066,173	494 157	
5251	HARDWARE STORES	4	363,009	484,157 227,179	29,957.20 14,056.67
				· , · · · -	14,000.07

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 235

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 15-116 ALAMOGORDO

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	230, 163	218,490	13,519.08
5310	DEPARTMENT STORES	6	1,955,218	1,924,832	119,099.00
	RETAIL FOOD STORES	20	4,447,304	3,916,049	242,305.54
5400		12	2,814,058		21,354.93
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	485,528	203,569	12,595.85
5592	MOBILE HOME DEALERS	.3	63,427	58,985	3,649.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	663,338	457,441	28,304.17
5600	APPAREL AND ACCESSORY STORES	18	495,883	468,738	29,003.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	384,908	349,388	21,618.38
5800	EATING AND DRINKING PLACES	53	2,154,132	2,039,957	126,222.40
5813	LIQUOR DISPENSERS - BY THE DRINK	4	81,067	81,067	5,016.03
5910	DRUG AND PROPRIETARY STORES			-	
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	178	4,734,391	4,373,822	270,630.23
RETL	TOT. RETAIL TRADE	350	20,637,218	15,775,995	976,139.75
KEIL	IOI. RETAIL TRADE	000	20,007,210	10,770,000	0,0,100.10
6000	BANKS	5	1,257,632	211,858	13,108.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		16,068	16,068	994.24
		4	92,937	28,628	1,771.36
6120	SAVINGS AND LOAN ASSOCIATIONS	4	32,337	20,020	1,771.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	•	28,110	28.110	1,739.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6			
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	357,401	292,922	18,121.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				00 004 50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	1,827,815	635,106	39,294.56
=	LIGHTEL & MOTEL & TRAVEER BARKS AND STUER LORGING	00	400 000	279,764	17,310.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	420,898		
7200	PERSONAL SERVICES	98	593,029	576,379	35,663.53
7300	MISCELLANEOUS BUSINESS SERVICES	106	1,114,465	1,041,106	64,418.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	27,930	27,930	1,728.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	451,891	361,071	22,341.24
7600	MISCELLANEOUS REPAIR SERVICES	25	164,453	135,918	8,409.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	27,957	27,577	1,706.32
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,370,762	1,369,913	84,763.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	1,130,549	1,009,201	62,444.32
8100	LEGAL SERVICES	23	296,520	278,810	17,251.37
8200	EDUCATIONAL SERVICES	_0	201,320		,
8900	MISCELLANEOUS SERVICES	164	1,223,474	966,546	59,805.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	71,352-	44,317-	2,742.12-
SERV	TOT. SERVICES	586	6,831,927	6,111,250	378, 133.74
SERV	TOT, JERTICES	230	0,00.,027	0,,200	5.5, .55

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 236

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

> BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,296	45,443,979	29,206,453	1,807,146.83
TEL-	INTERSTATE TELECOMMUNICATIONS	26	608,258	608,220	25,849.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION: 15-153

SNOW CANYON

SIC CODE NO. TAX TOTAL REPORTED GROSS RECEIPTS RETURNS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

PAGE 237

RUN DATE: 05/12/98

RUN NUMBER: 149.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 238

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

			•		
LOCAT	ION : 15-213 CLOUDCROFT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	0	2,883- 2,883-	2,883- 2,883-	178.40- 178.40-
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 9 17	122,460 26,220 148,680	120,063 19,664 139,728	7,428.90 1,216.73 8,645.63
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 6	3,999 4,194	2,373 2,568	146.85 158.91
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	96,008	86,052	5,324.48
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	17,141 17,141	17,141 17,141	1,060.61 1,060.61
5251 5300 5310 5400 5600 5700 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 36 50	26,381 206,598 331,322	27,076 196,660 321,277	1,675.34 12,168.33 19,879.03
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	8	14,994-	14,994-	927.74-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	211,130	208,656	12,910,60
7200 7300 7500 7900 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	7 4	9,378 17,343	9,357 15,614	578.98 966.15
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	15	188,720	161,399	9,986.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 239

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	42	456,744	425,200	26,309.28
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	1,036,213	974,090	60,271.80
TEL-	INTERSTATE TELECOMMUNICATIONS	12	23,925	23,910	1,016.19

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

* MONTHLY *
* EDITED *

PAGE 240 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY	REPORTED IN	APRIL, 1998
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LOCAT	ION : 15-308 TULAROSA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 9 19	208,982 19,212 228,193	183,091 9,016 192,108	11,328.79 557.87 11,886.66
3200 3600 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	289 646	289 646	17.85
4 100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	ь	646	646	39.98
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	3,832	3,832	237.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	191,552	168,698	10,438.21
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	4,292	3,006	185.95
5251 5300 5310 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	4	6,837	6,837	423.04
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3	81,239	26,687	1,651.25
5599 5700 5800 5910 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3 5	4,439 79,187	4,439 77,982	274.67 4,825.14
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 53	161,747 722,515	116,107 575,408	7,184.12 35,603.36
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 6	2,489 7,577	2,489 7,185	153.99 444.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 241 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900 8100 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 3 4 4 4	13,993 15,079 4,830 20,198 132,253 202,465	13,993 11,776 3,644 3,942 79,057 126,755	865.83 728.64 225.44 243.89 4,891.64 7,842.97
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	1,357,241	1,073,805	66,441.70
TEL-	INTERSTATE TELECOMMUNICATIONS	12	36,814	36,813	1,564.55

PAGE 242

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 15-015 RMDR OTERO CNTY

LUCATI	UN : 15-015 KMDR UTERU CINTT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5 3 8	471,220 17,194 488,414	569 17,194 17,764	32.01 967.19 999.20
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	1,852,240	1,747,306	98,285.93
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 82	848,898 2,903,967	569,276 2,451,499	32,021.79 137,896.82
2400 2700 2800 3200 3400 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	53,950	5,372	302.15
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 20	267,956 444,279	47,653 75,658	2,680.47 4,255.76
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5	52,109	35,982	2,023.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	390,188	357,030	20,082.96
4830	RADIO AND TELEVISION BROADCASTING	4	229,363	222,576	12,519.91
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	1,134,072	528,604	29,733.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	1,949,698	1,207,314	67,911.43
5010 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	17	27,229	21,202	1,193.30
WHSL	TOT. WHOLESALE TRADE	23	339,938	162,818	9,159.20
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	45,023	44,222	2,487.48
5400	RETAIL FOOD STORES	8	145,053	82,315	4,630.20
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	190,798	32,130	1,807.33
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	159	159	8.94

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 243

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

LOCATION : 15-015 DMDD OTEDO CNTV

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATI	ON : 15-015 RMDR OTERO CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3 7 6	12,672 187,226 56,680	12,242 187,226 56,680	688.63 10,531.47 3,188.26
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67 112	578,453 1,303,877	456,814 956,562	25,695.81 53,806.60
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	36,178	36,178	2,035.01
6550 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	57,824	56,624	3,185.12
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	8 28	7,644 86,355	7,644 84,555	429.97 4,756.24
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	48	670,579	643,978	36,223.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	103,793	94,950	5,340.94
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	9	20,725	19,525	1,098.30
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	4	49,433	49,433	2,780.58
8200	EDUCATIONAL SERVICES	4	14,742	14,742	829.26 1,016.25
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	3 90	18,177 3,758,331	18,067 3,525,087	198,286.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	370,109	370,109	20,818.65
SERV	TOT. SERVICES	223	5,153,877	4,882,080	274,617.08
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	542	12,641,874	9,810,320	551,831.21
TEL-	INTERSTATE TELECOMMUNICATIONS	29	293,731	293,726	12,483.34

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

APRIL, 1998

PAGE 244

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 10-117 TUCUMCARI

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	26 40	416,262 557,329	345,075 444,559	22,214.20 28,618.47
2000 2700 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 22 3	38,742 148,139 84,572	26,674 148,080 82,848	1,717.12 9,532.62 5,333.33
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	757,447	628,285	40,419.86
5040	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5080 5090	MISCELLANEOUS WHOLESALERS	20	56,725	38,131	2,454.69
5092 ₩HSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24	343,340	317,708	20,452.45
5200	BUILDING MATERIALS				
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	4	212,988	73,823	4,752.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	298,552	271,045	17,448.52
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	4	1,097,351	973,597	62,675.31
5510	MOTOR VEHICLE DEALERS	8	119,419	99,305	6,392.77
5540	GASOLINE SERVICE STATIONS	18	454,598	378,192	24,346.13
5592	MOBILE HOME DEALERS	9	175,225	99,244	6,388.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9	173,223	55,244	5,555.52
5600 5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	23,900	23,900	1,538.56
5800	EATING AND DRINKING PLACES	14	559,106	557,327	35,877.94
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	14,766	14,766	950.53

PAGE 245

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

APRIL, 1998

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 120	145,026 3,686,454	133,156 3,179,605	8,571.95 204,687.10
6000 6120 6200	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	81,904	81,904	5,272.57
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	6	10,834	10,776	693.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	101,036	93,245	6,002.67
7000 7200 7300 7500 7500 7800 7900 8010 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	27 19 33 11 12 12 6 64 188	508,225 104,557 177,825 154,622 102,337 245,627 68,048 586,254	506,513 104,436 154,940 129,841 92,662 242,754 68,048 535,083	32,606.77 6,723.11 9,974.27 8,358.51 5,965.10 15,627.27 4,380.58 34,445.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	433	7,998,409	6,713,835	432,177.19
TEL-	INTERSTATE TELECOMMUNICATIONS	21	103,613	103,534	4,400.19

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

STATE OF NEW MEXICO RUN DATE: 05/12/98
COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

PAGE 246

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 10-165 TUCUMCARI AIRPORT

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

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 247

52.94

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

APRIL, 1998

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

LOCAT	ION : 10-214 SAN JON				
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	4	47,670	28,008	1,803.05
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	17,190	15,625	1,005.87
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5700 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES TOT. RETAIL TRADE	3	41,620	41,620	2,679.27
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 8010	MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS	3	2,053	1,902	122.45
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	4	2,418	153	9.86
SERV	TOT. SERVICES	11	11,899	9,465	609.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	119,376	95,462	6,145.40

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 248

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 10-309

LOGAN

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	5	4,955	4,880	314.15
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 4	2,820 2,820	1,445 1,445	93.03 93.03
4200 4810 4830 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	3 9	80,996 35,555	22,611 33,696	1,455.61 2,169.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	173,306	109,569	7,053.54
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	3,577	1,375	88.52
5251 5300 5400 5540 5599	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3 3 5	2,954 128,239 19,098	2,954 97,729 17,025	190.14 6,291.30 1,095.96
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 3	3,065 18,699	2,748 18,699	176.87 1,203.73
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 33	6,599 231,129	6,572 188,038	423.05 12,104.94
7000 7200 7300 7600 8010 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS	3 5 3	1,947 13,682 19,946	1,947 12,760 19,946	125.35 821.40 1,284.00
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	9 25	9,044 60,623	5,639 56,295	362.99 3,624.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 149.00

RUN DATE: 05/12/98

PAGE 249

BUSINESS ACTIVITY REPORTED IN **APRIL, 1998**

LOCATION: 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	476,410	361,603	23,278.20
TEL-	INTERSTATE TELECOMMUNICATIONS	8	567	566	24.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

41

41

BUSINESS ACTIVITY REPORTED IN

PAGE 250 RUN DATE: 05/12/98

1.74

RUN NUMBER: 149.00

LOCAT	ION : 10-407 HOUSE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	130,973	97,945	6,305.20
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	135,056	101,933	6,561.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 251 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

		BUSINESS ACTIVITY	REPORTED IN	APRIL, 1998
LOCATION : 10-010	RMDR QUAY CNTY			

LOCAT	ION : 10-010 RMDR QUAY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	6 6	376,384 376,384	14,964 14,964	841.70 841.70
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 12	33,411 77,903	32,961 75,192	1,854.04 4,229.52
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	0 5	8,729- 7,150-	8,729- 7,150-	491.01- 402.17-
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5 15	70,382 65,548	57,367 62,621	3,085.85 3,522.44
TCU- 5040 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	24	176,275 17,675	154,523 17,408	8,550.86 979.17
5200 5300 5400 5599 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 16	70,398 297,562	12,791 106,691	719.47 6,001.38
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4 9	9,414 151,248	9,078 120,127	510.63 6,757.18
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 29	31,448 237,526	31,448 196,518	1,768.93 11,054.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 252

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 10-010 RMDR QUAY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	1,210,347	558,609	31,280.73
TEL-	INTERSTATE TELECOMMUNICATIONS	12	18,018	18,018	765.75

7000

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 253

3,404.28

RUN DATE: 05/12/98 RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL. 1998

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BUSINESS ACTIVITY REPORTED IN

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 12

* MONTHLY *
* EDITED *

LOCATION: 17-118 CHAMA TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 23.918 12.356 764.54 1500 GENERAL BUILDING CONTRACTORS 6 854.65 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 54,420 13,813 1700 SPECIAL TRADE CONTRACTORS 15.752 1,137 70.36 CONS TOT. CONTRACT CONSTRUCTION 16 94,090 27,306 1.689.55 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 83,210 79,210 LUMBER, WOOD AND PAPER PRODUCTS 10 4,901.10 2400 PRINTING AND PUBLISHING 2700 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING 16 88,452 80,034 4.952.08 MFG-4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 12 140,254 114,015 7,054.69 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 7 2,234 138.25 5090 MISCELLANEOUS WHOLESALERS 3,503 5092 PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 10 33,509 32,240 1.994.84 WHSL 443.43 5251 HARDWARE STORES 3 9.057 7.167 256.21 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 3 4,141 4,141 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 6 268,011 233,246 14,432.09 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES 18 286,585 286,420 17,722.23 5800 5813 LIQUOR DISPENSERS - BY THE DRINK 137,296 111.063 6.872.04 5990 MISCELLANEOUS RETAILERS 20 TOT. RETAIL TRADE 56 777.665 697.024 43.128.37 RETL 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

APRIL, 1998

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PAGE 254 RUN DATE: 05/12/98 RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN

LOCATION: 17-118 CHAMA REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 5 8,278 8,278 512.23 7200 PERSONAL SERVICES 5 7300 MISCELLANEOUS BUSINESS SERVICES 128,640 3,640 225.23 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 4 13,805 854.16 8010 PHYSICIANS, DENTISTS AND OTHERS 13,805 8100 LEGAL SERVICES MISCELLANEOUS SERVICES 17 27,637 26,366 1,631.37 8900 TOT. SERVICES 47 244,699 117,671 7,280.90 SERV 66,400.85 160 1,383,524 1,073,146 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

9

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 255

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCAT	ION : 17-215 ESPANOLA (R.A.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 46	389,489 796,406	210,807 561,920	13,043.68 34,768.82
2400 2700 3200 3400 3600 3670 3700	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	3 5	7,057 133,773	6,446 55,964	398.87 3,462.76
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 23	727,812 949,150	29,697 153,561	1,836.19 9,500.33
4100 4200 4810 4830 4900 4920	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	3 4 11	14,386 108,712 77,388	14,386 8,735 71,405	890.10 540.46 4,418.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	712,610	484,245	29,962.66
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 22	36,293 287,760	27,859 210,845	1,723.79 13,046.04
5200 5251 5252 5300	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHADISE, EXCEPT DEPARTMENT STORES	9	54,188	54,188	3,352.86
5310 5400 5510 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9 9	2,406,126 220,560 283,393	2,077,322 215,973 241,833	128,534.27 13,363.33 14,963.42

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 256

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

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

SIC		NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		RETURNS	GRUSS RECEIPTS	GRUSS RECEIPTS	TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	66,543	60,178	3,723.49
5600	APPAREL AND ACCESSORY STORES	5	170,163	158,545	9,810.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	ŭ	1,0,100	,	0,010100
5800	EATING AND DRINKING PLACES	21	639,035	638,847	39,528.64
5813	LIQUOR DISPENSERS - BY THE DRINK	4	162,010	162,010	10,024.37
5910	DRUG AND PROPRIETARY STORES	3	1,181,648	1,081,064	66,890.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	66	1,486,026	1,162,416	71,924.52
RETL	TOT. RETAIL TRADE	141	7,629,707	6,277,108	388,396.09
6000	BANKS	4	99,783	99,695	6,168.64
6000 6120	SAVINGS AND LOAN ASSOCIATIONS	4	99,763	33,633	6, 166.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	131,237	128,887	7,974.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	ū	101,201	.20,00.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	538,995	508,530	31,465.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	88,555	88,555	5,479.31
7200	PERSONAL SERVICES	42	358,881	357,493	22,119.91
7300	MISCELLANEOUS BUSINESS SERVICES	29	250,174	248,694	15,387.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	108,426	99,704	6,169.17
7600	MISCELLANEOUS REPAIR SERVICES	4	4 450	4 450	256.78
7900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4 24	4,150 463,933	4,150 453,854	28,082.19
8010 8060	HOSPITALS AND OTHER HEALTH SERVICES	5	50,821	50,821	3,144.56
8100	LEGAL SERVICES	7	59,643	59,643	3,690.44
8200	EDUCATIONAL SERVICES	,	33,043	33,043	0,000.44
8900	MISCELLANEOUS SERVICES	66	1,192,518	1,131,769	70,028.15
SERV	TOT. SERVICES	213	2,584,459	2,500,492	154,717.90
					•
	(
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	17,246	11,723	725.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	493	13,597,251	10,734,224	664,178.87
101	TOTAL TOR ALL INDUSTRIES IN THIS LOCATION	450	10,007,201	10,,04,224	337, 173.37
TEL-	INTERSTATE TELECOMMUNICATIONS	10	23,327	23,327	991.39

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION: 17-931 SANTA CLARA-IN ESPL

SIC CODE NO. TAX TO

RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

PAGE 257

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 258 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION: 17-941 SANTA CLARA-OUT ESPL

SIC CODE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

LOCATION	· 17-017	RMDR RIO	ADDIRA	CNTV

LOCAT	ION : 17-017 RMDR RIO ARRIBA CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	14	1,683,484	1,614,785	90,831.66
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42 3 7 79 131	815,806 53,880 166,396 901,139 1,937,221	500,023 11,242 166,396 740,614 1,418,275	28,126.30 632.36 9,359.77 41,659.63 79,778.06
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	7 12	109,212 55,753	12,403 27,320	697.69 1,529.42
3200 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	27,481	3,960	222.75
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 41	92,071 297,618	3,003- 53,110	169.72- 2,979.32
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	5 9	47,913 166,583	47,913 15,735	2,695.14 885.07
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	40 7	444,947 1,129,388	259,878 915,610	14,618.16 51,503.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	2,211,518	1,552,118	87,306.66
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	28	89,398	21,188	1,191.66
WHSL	TOT. WHOLESALE TRADE	33	154,445	49,521	2,785.38
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	24,021	8,034	451.90
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10	157,220	153,885	8,656.04

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 RUN NUMBER: 149.00 COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 260

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5592 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25 4	153,919 7,783	116,857 7,783	6,573.22 437.82
5700 5800 5813 5920 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 8 13 70 159	162,921 59,033 257,269 473,873 1,395,113	150,916 59,033 115,247 302,398 973,686	8,489.03 3,320.60 6,482.62 17,005.26 54,765.27
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	76,071	70,184	3,947.87
7000 7200 7300 7500 7600 8010 8060	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 HOSPITALS AND OTHER HEALTH SERVICES	12 7 34 16 13 17	39,875 15,799 339,760 56,877 78,760 56,734	31,776 15,799 207,347 52,506 42,955 43,702	1,787.37 888.71 11,663.26 2,953.42 2,416.21 2,458.22
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4 3	2,473 42,109	2,473 5,917	139.14 332.85
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	99 7 217	1,506,730 38,421 2,393,590	1,389,609 38,421 2,046,556	78,148.30 2,161.18 115,101.59
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	36,112	26,857	1,465.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	687	10,223,579	7,828,189	440,260.18
TEL-	INTERSTATE TELECOMMUNICATIONS	31	22,840	22,069	937.93

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 261

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

LOCATION : 11-119	PORTALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRICULTUI AGRI TOT. AGRIC	RAL SERVICES CULTURE				
1389 OIL AND GAMINE TOT. MINI	AS FIELD SERVICES, EXCEPT DRILLING NG				
1700 SPECIAL TI	JILDING CONTRACTORS RADE CONTRACTORS RACT CONSTRUCTION	30 60	2,110,911 684,306 2,795,217	1,838,561 222,552 2,061,113	113,760.99 13,783.51 127,544.50
2400 LUMBER, W 2700 PRINTING / 3200 STONE, CL/ 3600 ELECTRICA 3700 TRANSPORT	KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS DOD AND PAPER PRODUCTS AND PUBLISHING AY, GLASS, AND CONCRETE PRODUCTS L MACHINERY, EQUIPMENT AND SUPPLIES ATION EQUIPMENT EOUS MANUFACTURING FACTURING	4 6 16	21,799 11,853 3,794,532	8,261 11,701 30,828	511.17 723.98 1,907.48
4200 MOTOR FRE 4810 TELEPHONE 4830 RADIO AND 4900 ELECTRIC V 4920 GAS UTILI	HIGHWAY PASSENGER TRANSPORTATION IGHT TRANS., WAREHOUSING, TRANS. SERVICES AND TELEGRAPH COMMUNICATIONS TELEVISION BROADCASTING WATER AND SANITARY SERVICE UTILITIES TIES SPORTATION, COMMUNICATIONS AND UTILITIES	6 20 4 35	20,700 238,519 112,848 1,264,196	13,068 236,742 106,451 1,052,470	732.58 14,648.39 6,586.67
5020 DRUGS, CH 5040 GROCERIES 5070 HARDWARE, 5080 MACHINERY 5090 MISCELLAN 5092 PETROLEUM	ICLES AND AUTOMOTIVE EQUIPMENT EMICALS AND ALLIED PRODUCTS AND RELATED PRODUCTS PLUMBING AND HEATING EQUIP. AND SUPPLIES , EQUIPMENT AND SUPPLIES EOUS WHOLESALERS AND PETROLEUM PRODUCTS ESALE TRADE	3 4 19 3 32	43,304 14,516 19,761 38,620 117,272	1,360 6,440 5,541 33,615 46,957	84.13 398.49 342.89 2,079.96 2,905.47
	STORES PMENT DEALERS ERCHANDISE, EXCEPT DEPARTMENT STORES	4 3 9	231,330 24,191 571,199	144,057 10,701 482,468	8,913.52 662.12 29,852.71
5400 RETAIL FO 5510 MOTOR VEH		9	1,910,111 726,568	1,668,430 281,733	103,234.10 17,432.25

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

* MONTHLY *
* EDITED *

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 262

LOCATION	. 11-110	PORTALES
LUCATION	: 11-119	PURTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4 10 5	219,091 151,955 134,098	197,580 151,805 128,632	12,225.26 9,392.91 7,959.08
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	18	576,267	481,915	29,818.48
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	291,017	189,110	11,701.16
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	83 162	1,516,008 7,178,872	766,460 5,122,375	47,424.76 316,946.94
6000	BANKS	3 3	37,636	35,232 6,493	2,179.97
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,493	6,493	401.77
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5 14	74,770 131,068	53,731 107,624	3,324.59 6,659.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	85,569	85,569	5,294.57
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	31 20	166,709 301,299	166,519 212,916	10,303.37 13,174.15
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	21 7	141,645 127,463	118,189 108,827	7,312.97 6,733.66
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10 3	203,403 20,971	169,071 20,971	10,461.24 1,297.57
8 100 8600	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	J	20,371	20,371	1,207.07
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	55	358,507	329,285	20,374.47
SERV	TOT. SERVICES	158	1,462,356	1,268,136	78,465.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	487	17,999,143	9,694,926	599,810.63
TEL-	INTERSTATE TELECOMMUNICATIONS	25	162,232	162,198	6,893.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

APRIL, 1998

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

ELIDA LOCATION: 11-216 REPORTED TAXABLE NO. TAX TOTAL REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 44.85 740 740 1700 SPECIAL TRADE CONTRACTORS 4 44.85 TOT. CONTRACT CONSTRUCTION 4 740 740 CONS PRINTING AND PUBLISHING 2700 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 TELEPHONE AND TELEGRAPH COMMUNICATIONS 8 5,497 4,179 253.35 4810 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 13 21,770 18,365 1.113.37 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE WHSL 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES 5400 5540 GASOLINE SERVICE STATIONS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 5990 MISCELLANEOUS RETAILERS 8 208,739 68,136 4,130.74 RETL TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 5.278 320.00 7300 MISCELLANEOUS BUSINESS SERVICES 3 5,561 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 7500 8900 MISCELLANEOUS SERVICES 897.91 7 14.811 15,897 SERV TOT. SERVICES 103,006 6.244.74 38 319.586 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-25.92 7 610 610 TEL-INTERSTATE TELECOMMUNICATIONS

PAGE 263 RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 264 RUN DATE: 05/12/98 RUN NUMBER: 149.00

		KEI OKTED IN	APRIL, 1998		
LOCAT	ION : 11-310 DORA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3500 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	27,854	23,198	1,275.86
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES				
5990	GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS	3	6,251	5,728	315.05
RETL	TOT. RETAIL TRADE	7	13,205	11,928	656.03
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	46,322	38,198	2,100.89
TEL-	INTERSTATE TELECOMMUNICATIONS	4	486	486	20.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

PAGE 265

RUN DATE: 05/12/98

RUN NUMBER: 149.00

CAUSEY LOCATION: 11-408 SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS 2700 PRINTING AND PUBLISHING TOT. MANUFACTURING MFG-4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 3 TCU-3,659 2,848 149.50 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES RETL TOT. RETAIL TRADE 7300 MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES 8900 SERV TOT. SERVICES 24,824 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 10 25,642 1,303.27 TEL- INTERSTATE TELECOMMUNICATIONS 3 480 480 20.38

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL, 1998

PAGE 266

31.04

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

FLOYD LOCATION : 11-502 SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 6 4810 1,466 1,156 60.70 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 9 21,465 15,208 798.43 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 3 1,991 1,991 104.51 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 19 26,291 19,502 1,023.87

3

730

730

6510 FIRE

7300

7500 7600

7900

8900

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

APRIL, 1998

PAGE 267

1,680.40

2,904.16

382.94

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

LOCATION . 11-011 DMDD DOOSEVELT CNTV

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

TOT. FINANCE, INSURANCE AND REAL ESTATE

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

MISCELLANEOUS BUSINESS SERVICES

AMUSEMENT AND RECREATION SERVICES

MISCELLANEOUS REPAIR SERVICES

MISCELLANEOUS SERVICES

LOCATI	ON : 11-011 RMDR ROOSEVELT 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	4	88,748	2,857	149.99
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 12 28	210,506 423,900 634,406	171,205 336,185 507,391	8,988.29 17,649.73 26,638.02
2000 2400 2700 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	194,834	845-	44.36-
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	10 14	455,063 121,774 63,502	16,754 106,368 57,125	879.60 5,584.32 2,999.08
TCU- 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	31	1,095,005	615,138	32,294.72
5252 5300 5310 5510 5540 5592	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4	3,675	3,675	192.95
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 24	6,566 302,528	6,511 247,723	341.82 13,005.45

7

10

14

173,164

7,294

67,747

32,008

7,294

55,317

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 268

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	36	263,502	109,916	5,770.59
тот-	TDTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	2,595,586	1,487,544	78,096.05
TEL-	INTERSTATE TELECOMMUNICATIONS	14	40,904	40.904	1.738.41

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 269 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

			*		
LOCATI	ON : 29-120 BERNALILLO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	3	18,668	18,668	1,143.39
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 29	306,577 345,784	63,115 99,893	3,865.83 6,118.45
2400 2700 2900 3200 3400 3600	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	676,266	22,346	1,368.69
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19	1,799,009	323,297	19,801.98
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	18	152,196	147,290	9,021.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	675,164	516,395	31,629.19
5020 5040 5070 5080 5090 WHSL	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				
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	146,381	113,481	6,950.74
5310 5400 5540	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3 4	391,487 146,652	347,213 130,928	21,266.82 8,019.34
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	21,759	20,183	1,236.20
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11 4	706,100 134,983	703,956 130,456	43,117.32 7,990.41
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	49	419,617	329,957	20,209.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED * RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 270

LOCAT	ION : 29-120 BERNALILLO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	87	2,236,684	1,989,353	121,847.95
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	7	172,354	172,354	10,556.69
65 10 65 50	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	9,535	9,535	584.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	260,880	256,347	15,701.23
7000 7200 7300 7500 7600 8010 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 18 10 3 3 35 86	15,830 207,260 62,631 13,232 14,792 115,251 486,744	15,830 186,676 57,890 13,232 14,792 85,302	969.59 11,433.91 3,545.73 810.45 906.00 5,224.77 25,846.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283	6,033,101	3,712,152	227,369.39
TEL-	INTERSTATE TELECOMMUNICATIONS	23	70,634	70,481	2,995.41

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

PAGE 271 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

* MONTHLY * * EDITED *

LOCAT	ION : 29-217 JEMEZ SPRINGS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS	12	82,243	18,779	1,158.08
2700	TOT. CONTRACT CONSTRUCTION PRINTING AND PUBLISHING	12	62,243	16,779	1, 138.08
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	2,777	1,571	97.22
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	41,014	27,917	1,727.42
5090 WHSL	MISCELLANEOUS WHDLESALERS TOT. WHOLESALE TRADE	3 3	1,137 1,137	835 835	51.69 51.69
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 17 23	65,089 34,251 101,337	65,089 31,190 98,277	4,027.40 1,929.90 6,080.87
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500 8600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	14,366	14,366	888.88
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 16	8,541 29,703	8,541 29,703	528.50 1,837.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	268,711	187,582	11,602.83
TEL-	INTERSTATE TELECOMMUNICATIONS	9	6,135	6,059	257.51

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 RUN NUMBER: 149.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 272

BUSINESS ACTIVITY REPORTED IN

LOCATION: 29-311 CUBA

	5527				
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	3 9 12	5,238 14,004 19,242	2,678 3,667 6,345	162.32 222.31 384.63
2700 2900 3600 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	4	11,708	11,354	688.34
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	32,954	19,686	1,193.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	123,974	85,130	5,160.99
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE	3 3	100,345 100,345	0	0.00 0.00
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	5 4 3	193,583 115,138 58,557	131,175 93,830 58,543	7,952.50 5,688.44 3,549.17
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	5 21 43	105,260 81,111 609,167	105,260 76,401 507,886	6,381.41 4,631.84 30,790.61
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	5	27,063	24,193	1,466.69
8060 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14 26	51,968 166,010	41,932 153,103	2,542.11 9,281.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

PAGE 273 RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCAT	ION : 29-311 CUBA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	1,066,435	798,120	48,386.02
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,105	2,979	126.60

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

COMBINED REVENUE SYSTEM

APRIL, 1998

PAGE 274

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 29-409

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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	4 7	6,617 7,472	6,617 7,472	397.00 448.30
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	24,256	16,537	992.21
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 9	54,427 180,697	26,309 129,503	1,578.57 7,770.20
7800 8060 8900 SERV	MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	23,270	22,942	1,376.51
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	278,701	205,365	12,321.88
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,281	1,271	54.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

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PAGE 275

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RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

LOCATION	N : 29-504 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3	23,683	22,919	1,403.81
	URANIUM TOT. MINING				
1620 I 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 56	243,905 460,899	69,302 248,265	4,244.76 15,206.23
2700 3200 3600 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 17	63,846 79,455	19,211 32,678	1,176.67 2,001.54
4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	580,673	543,480	33,288.13
5080 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	16 19	190,038 207,182	18,310 35,454	1,121.47 2,171.54
5300	TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	13,422	13,422	822.12
5599 5600 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 4	11,478 148,230	11,478 145,494	703.01 8,911.52
5990	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 54	756,993 1,013,059	737,820 978,352	45,191.44 59,924.03
6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES				
	TOT STANANCE INCUDANCE AND DEAL ESTATE	7	61 251	58 818	3 602 63

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

PAGE 276 RUN DATE: 05/12/98

RUN NUMBER: 149.00

		BUSINESS ACTIVITY REPORTED IN	APRIL, 1998
LOCATION : 29-504	CORRALES		

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9 33 5	21,573 389,582 115,648	21,573 246,177 32,603	1,321.33 15,078.32 1,996.92
7800 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	3 5	10,124 52,325	10,124 52,325	620.09 3,204.89
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	34	149,641	118,626	7,265.88
SERV	TOT. SERVICES	98	828,342	548,123	33,572.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	272	3,268,063	2,477,618	151,754.16
TEL-	INTERSTATE TELECOMMUNICATIONS	15	67,889	67,889	2,885.29

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 277 RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

LOCAT	ON : 29-524 RIO RANCHO				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	62	1,234,934	1,333,380	82,502.85
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	.98	2,061,219	644,795	39,896.74
CONS	TOT. CONTRACT CONSTRUCTION	165	4,020,656	2,660,634	164,626.78
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	20,310	8,302	513.66
2700	PRINTING AND PUBLISHING	6	224,434	141,320	8,744.19
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	212,810	17,708	1,095.69
3400 3500 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	212,010	17,700	1,033.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	14	1,079,158	10,869	672.53
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	468,272	216,829	13,416.29
3900	MISCELLANEOUS MANUFACTURING	36	7,788,143	581,306	35,968.26
MFG-	TOT. MANUFACTURING	73	10,590,595	1,253,164	77,539.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	89.971	12.644	782.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	1,069,593	1,066,613	65,996.66
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES		,,000,000	1,000,010	00,000.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	7,276,088	6,636,616	410,640.58
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	170,219	77,606	4,801.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	284,116	25,579	1,582.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	50,844	50,406	3,118.85
5090	MISCELLANEOUS WHOLESALERS	44	459,835	62,248	3,851.63
5092	PETROLEUM AND PETROLEUM PRODUCTS		,,,,,,,	02,2.0	5,551.05
WHSL	TOT. WHOLESALE TRADE	57	1,105,772	341,699	21,142.63
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	196,064	193,657	11,982.55
5400	RETAIL FOOD STORES	10	4,248,326	4,050,819	250,644.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* EDITED *

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

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 278

LOCAT	ION : 29-524 RIO RANCHO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3 4 4	135,438 229,476 _2,476	130,438 204,576 2,476	8,070.87 12,658.17 153.23
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5 30 4	55,089 1,161,584 202,052	54,240 1,151,069 202,052	3,356.07 71,222.39 12,501.95
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	9	7,887,989	954,296	59,047.06
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	136 221	5,873,897 21,218,468	5,166,916 13,267,656	319,702.91 820,936.23
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6 3	191,131 24,110	159,762 24,110	9,885.30 1,491.81
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	382,277	313,544	,
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	3 52	55,339 3,331,927	45,048 3,221,534	2,787.33 199,332.40
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4 82	295,702	274,759	17,000.72
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	114	460,330 2,769,823	447,564 2,285,895	27,693.05 141,439.80
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	36 23	428,193 207,967	382,383 89,064	23,659.97 5,510.84
7900 8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	3 31	281,136 849,924	281,136 849,924	17,395.31 52,589.05
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	11 13	292,355 153,805	242,154 153,023	14,983.24 9,468.26
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	9 198	63,266 1,515,142	41,929 885,965	
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 539	157,494 7,508,008		9,512.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,138	55,121,870	33,539,335	2,075,246.49
TEL-	INTERSTATE TELECOMMUNICATIONS	18	450,312	450,312	19,138.29

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 279 RUN DATE: 05/12/98 RUN NUMBER: 149.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

LOCATION	. 20-020	DMDD	CANDOVAL	CNITY

LOCATI	ON : 29-029 RMDR SANDOVAL CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 1389 MINE	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	5	72,856	72,856	4,098.13
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58 3 69 130	6,519,873 2,134,279 4,907,477 13,561,628	4,913,662 2,134,279 2,993,683 10,041,623	276,393.50 120,053.17 168,394.66 564,841.33
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	3	9,660	9,570	538.31
2900 3200 3400 3600 3800	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	45,796 23,974	7,435 9,017	418.24 507.21
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 23	2,525,845 2,827,030	97,386 328,673	5,477.95 18,487.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	82,470	74,629	4,197.89
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	388,982	363,029	20,420.37
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,043,059	897,562	50,487.86
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,689,836	1,453,613	81,765.73
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	86,507	20,021	1,126.19
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	34	6,462,971	125,404	7,053.99
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	42	6,562,388	158,222	8,900.02
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3 5	681 35,745	669 27,068	37.63 1,522.59
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	5	90,796	75,441	4,243.57

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL, 1998

128,473

128,457

PAGE 280

5,459.45

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION BUSINESS ACTIVITY REPORTED IN

LOCAT	LOCATION: 29-029 RMDR SANDOVAL CNTY						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
5540 5600 5700	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	43,579	39,234	2,206.92		
5800	EATING AND DRINKING PLACES	5	24,897	24,897	1,400.46		
58 13 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3	36,769	34,657	1,949.47		
5990	MISCELLANEOUS RETAILERS	64	34,394,224	920,940	51,802.85		
RETL	TOT. RETAIL TRADE	101	34,635,609	1,131,824	63,665.10		
6000 6100 6200 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	108,353	00.005	5 400 00		
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	108,353	92,605	5,209.03		
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	120,732	102,000	5,737.52		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING						
7200	PERSONAL SERVICES	8	25,343	24,233	1,363.12		
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,114,901	498,856	28,060.65		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	10,870	10,445	587.51		
7600 8010 8060	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	8	93,838	76,539	4,305.32		
8200	EDUCATIONAL SERVICES .	3	46,718	15,716	884.03		
8900	MISCELLANEOUS SERVICES	75	954,620	612,197	34,436,14		
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	754,217	754,217	42,424.71		
SERV	TOT. SERVICES	158	3,032,752	2,012,469	113,201.43		
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT						
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)						
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	522	62,544,608	15,306,613	860,997.06		

24

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 281

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

LOCAT	ION: 16-121 FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	20	258,750	230,601	13,691.90
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	40 49	7,249,242 7,451,840	6,917,389 7,077,434	410,719.99 420,222.67
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	80	2,515,567	2,064,820	122,598.64
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	440	E 404 007	0.550.070	
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	113 197	5,121,007 7,833,027	3,550,670 5,755,754	210,821.07 341,747.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	860,963	87,142	5,174.08
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	126,767	2,709	160.86
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	29,478	10,282	610.49
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	11	562,713	431,418	25,615.45
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,306,044	1,286,652	76,394.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	307,714	1,266,652	9,095.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	86,614	64,015	3,800.86
3500	MACHINERY, EXCEPT ELECTRICAL	7	778,288	304,300	18,067.83
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	3	47,848	46,476	2,759.53
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	34	892,264	234,116	13,900.63
MFG-	TOT. MANUFACTURING	85	5,049,652	2,661,031	157,998.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	18,670	4,332	257.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	436,524	265,926	15,789.38
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,793,506	1,752,505	104 050 00
4830	RADIO AND TELEVISION BROADCASTING	4	182,758	114,842	104,053.20 6,818.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	102,730	114,042	0,010.73
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	4,237,799	3,586,262	212,932.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	545,450	277,689	16,487,80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	252,508	132,537	7,869.40
5040	GROCERIES AND RELATED PRODUCTS	8	432,245	61,861	3,672.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,403,457	409,794	24,331.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 282

RUN DATE: 05/12/98 RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998 BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

LOCATI	LOCATION: 16-121 FARMINGTON						
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	11 24 80 7 146	1,194,008 3,615,793 2,703,781 2,675,371 12,822,614	432,252 2,382,087 1,251,823 812,898 5,760,942	25,664.97 141,436.44 74,339.34 48,265.84 342,068.29		
5200 5251 5300 5310 5400 5510 5540 5592 5599 5600 5700 5813 5910 5990 RETL	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 STDRES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 26 11 8 13 20 39	2,373,320 307,146 739,186 4,584,464 7,879,138 2,001,840 540,337 3,037,431 2,088,992 1,702,912 1,423,060 4,396,005 836,716 1,556,232 22,581,136 56,047,913	1,250,914 4,117,150 672,365	54,726.14 27,254.12 105,592.63 94.156.81		
6000 6100 6120 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	7	93,360 425,337	93,360	5,543.23		
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 EDUCATIONAL SERVICES	31 173 142 62 59 17 95 25 48 12	1,243,058 1,249,972 4,322,183 3,023,242 2,831,664 271,152 3,675,367 1,995,206 631,710 309,040	1,342,805 1,505,447 259,297 3,666,562	79,729.01 89,385.94 15,395.74		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 283 RUN DATE: 05/12/98 RUN NUMBER: 149.00

LOCAT	ION : 16-121 FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	261 12 940	4,837,794 471,636 25,227,682	3,744,271 458,877 19,611,847	222,316.10 27,245.84 1,164,453.53
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,205	122,361,472	93,723,956	5,564,870.74
TEL-	INTERSTATE TELECOMMUNICATIONS	27	722,428	722,284	30,697.06

TAXATION AND REVENUE DEPARTMENT

PAGE 284

RUN DATE: 05/12/98 RUN NUMBER: 149.00

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

* MONTHLY * * EDITED *

LOCAT	ION : 16-218 AZTEC				
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 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	252,633	136,331	8,350.31
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61	427,960	279,471	17,117.60
2000 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING	3	181,048	44,228	2,708.97
2900 3400 3600 3700	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	71,759	3,688	225.86
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 18	3,923 313,246	264 75,498	16.15 4,624.25
4200 4810 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES	21	113,382	113,143	6,930.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	417,682	290,904	17,817.90
5020 5040 5060 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	59,032	1,999	122.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	. 3	1,146,954	908,650	55,654.79
WHSL	TOT. WHOLESALE TRADE	23	1,315,901	1,018,333	62,372.88
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	32,524	32,354	1,981.67
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	5	1,365,464	1,338,231	81,966.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		0.000	0.000	0.10 00
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 4	9,969 6,294	9,969 6,294	610.63 385.53

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 285

RUN DATE: 05/12/98 RUN NUMBER: 149.00

LOCATION: 16-218 AZTEC

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	13 4	437,948 50,776	397,010 50,776	24,316.84 3,110.05
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	59 101	355,323 2,919,545	153,446 2,455,933	9,398.60 150,425.93
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	36,116	32,546	1,993.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	62,487	52,243	3,199.85
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	5 20 17	67,388 154,216 31,685	67,388 154,132 31,660	4,127.53 9,440.59 1,939.15
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9 5	154,008 37,258	137,110 24,003	8,398.00 1,470.16
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	5 3	120,722 150,861	120,722	7,394.21
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	3	150,661	150,861	9,240.22
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	42	E00 044	004 007	1 = 100 00
SERV	TOT. SERVICES	112	538,944 1,285,340	284,227 1,000,360	17,408.90 61,272.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357	6,806,614	5,235,124	320,651.39
TEL-	INTERSTATE TELECOMMUNICATIONS	24	202,933	202,903	8,623.39

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 16-312 BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 40	200,984 319,570	122,489 303,551	7,349.32 18,213.07
2000 2400 2700 2900 3400 3600	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	142,970	12,551	753.05
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 15	35,686 241,529	947 28,606	56.81 1,716.38
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 18	102,006 250,071	101,824 220,988	6,109.46 13,154.38
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 17 23	382 59,204 271,138	382 33,084 245,018	22.94 2,003.26 14,719.30
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	7 6	309,739 1,005,958	305,866 893,488	18,351.95 53,609.27
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	3 16	549,448 41,019	495,030 37,035	29,701.80 2,222.11
5800 5910 5920	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	5	219,451	219,451	13,167.05
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	50 96	377,895- 2,210,709	140,400 2,471,522	8,424.01 148,291.33

PAGE 286 RUN DATE: 05/12/98 RUN NUMBER: 149.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 287

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY * * EDITED *

LOCATI	ON: 16-312 BLOOMFIELD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6 10	21,100 76,709	11,888 51,773	713.25 3,106.40
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	3 15	22,636 26,085	22,636 26,085	1,358.15 1,565.12
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	142,662 127,153	142,497 122,067	8,549.83 7,324.03
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	15 5 3	250,823 19,682 69,160	222,235 18,872 69,160	13,334.09 1,132.34 4,149.62
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	29	329,503	325,115	19,506.89
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	91	1,009,859	970,821	58,249.29
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296	4,587,476	4,458,290	267,410.75
TEL-	INTERSTATE TELECOMMUNICATIONS	18	75,836	75,836	3,223.02

4600

4810

4900

4920

TCU-

5020

5040

5070

5080

5090

5092

PIPELINE TRANSPORTATION

GAS UTILITIES

TELEPHONE AND TELEGRAPH COMMUNICATIONS

DRUGS, CHEMICALS AND ALLIED PRODUCTS

GROCERIES AND RELATED PRODUCTS

MISCELLANEOUS WHOLESALERS

MACHINERY, EQUIPMENT AND SUPPLIES

PETROLEUM AND PETROLEUM PRODUCTS

ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

* MONTHLY * * EDITED *

LOCATION : 16-016

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 288 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN **APRIL, 1998**

RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1200 1310	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	1,133,889	327,899	18,444.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	46	13,382,361	3,050,874	171,611.69
MINE	TOT. MINING	60	39,728,452	28,582,569	1,607,769.50
1500	GENERAL BUILDING CONTRACTORS	62	4,733,090	3,035,958	170,772.70
1610	HIGHWAY CONTRACTORS	4	786,393	271,928	15,295.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	373.070	354,175	19,922.36
1700	SPECIAL TRADE CONTRACTORS	76	6.541.487	5,964,694	335,514.04
CONS	TOT. CONTRACT CONSTRUCTION	152	12,434,040	9,626,755	541,505.03
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	3	286,635	63,059	3,547.09
2800	CHEMICALS AND ALLIED PRODUCTS				
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	731,964	584,739	32,891.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	115,093	101,748	5,723.33
3500	MACHINERY, EXCEPT ELECTRICAL	•	113,093	101,748	5,725.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	451,162	168,369	9,470.78
MFG-	TOT. MANUFACTURING	39	1,744,972	983,366	55,314.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	32	2,666,224	1,150,559	64,601.00

32

10

3

5

5

39

81

649,904

697,049

565.719

307,262

805,369

355,434

19,010,059

5,446,372

642,014

652,567

460,088

14,206

701,578

489,517

119,731

3,627,105

36,113.27

36,706.89

25,879.94

39,463.74

27,535.35

6,734.88

799.08

203,906.76

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

PAGE 289

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 16-016 RMDR SAN JUAN CNTY

LOCATI	CON . TO OTO KINDR SAIN OUAN CINTS				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
WHSL	TOT. WHOLESALE TRADE	57	21,247,756	1,444,174	81,234.79
5200	BUILDING MATERIALS	8	103,241	36,002	2,025.12
5252	FARM EQUIPMENT DEALERS	6	365,666	129,318	7,274,14
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	18	361,204	248,809	13,995.49
5400	RETAIL FOOD STORES	30	2,780,606	892,329	50,193.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	751,335	746,875	42,011.72
5592	MOBILE HOME DEALERS	4	71,178	4,827	271.53
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	318,633	242,504	13,640.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	136,238	128,717	7,240.36
5813	LIQUOR DISPENSERS - BY THE DRINK	3	77,154	77, 154	4,339.91
5990	MISCELLANEOUS RETAILERS	107	2,671,760	1,906,794	107,257.18
RETL	TOT. RETAIL TRADE	204	7,732,860	4,468,439	251,349.73
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	32,316	25,431	1,430.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	125,772	102,903	5,788.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	•	120,772	102,300	3,700.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	334,277	139,085	7,823.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	24	110 000	100 010	7 004 75
7300	MISCELLANEOUS BUSINESS SERVICES		142,296	130,342	7,331.75
7500		56	4,915,881	4,835,012	271,969.42
	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	364,010	197,720	11,121.79
7600	MISCELLANEOUS REPAIR SERVICES	37	881,527	288,187	16,210.54
7900	AMUSEMENT AND RECREATION SERVICES	1 <u>7</u>	116,333	106,530	5,992.32
8010	PHYSICIANS, DENTISTS AND OTHERS	5	91,974	91,974	5,173.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	131,404	50,107	2,818.52
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	115	6,744,708	6,064,433	341,124.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	591,688	280,003	15,750.18
SERV	TOT. SERVICES	307	14,002,534	12,065,799	678,701.25
9282 9393	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	79,819	1,633	91.85
	·		•	•	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 290 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	951	104,789,434	62,642,451	3,523,520.17
TEL-	INTERSTATE TELECOMMUNICATIONS	33	432,815	432,752	18,391.97

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 291

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 12-122 LAS VEGAS CITY

LUCAT	ION: 12-122 LAS VEGAS CITY				
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	58 85	1,445,103 1,816,951	946,495 1,179,330	60,339.07 75,182.34
2000 2400 2700 2800 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	14	656,494	32,219 074,054	2,053.98
MFG-	TOT. MANUFACTURING	21	1,232,857	274,351	17,489.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	18,414	9,651	615.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	371,319	367,143	23,405.35
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	4	183,918	181,033	11,540.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	100,010	101,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,192,071	1,038,436	66,200.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	6	586,451	35,456	2,260.31
5090	MISCELLANEOUS WHOLESALERS	24	366,077	100,124	6,382.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	323,121	201,024	12,815.26
WHSL	TOT. WHOLESALE TRADE	40	1,316,435	359,422	22,913.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	552,966	359,333	22,907.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	108,027	107,952	6,881.93
5310	DEPARTMENT STORES	4	131,030	126,715	8,078.11
5400	RETAIL FOOD STORES	13	2,322,265	1,771,719	112,947.09
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	6	257,712	140,755	8,973.12
5592	MOBILE HOME DEALERS	· ·	237,712	130,700	5,5.5.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	136,159	111,074	7,080.98

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 292

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

APRIL, 1998

BUSINESS ACTIVITY REPORTED IN

LOCATION	12-122	LAS VEGAS CITY	

LUCATI	TON . 12-122 LAS VEGAS CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 5920	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	5 10 30 11	148,968 245,661 904,212 386,655	148,968 241,978 812,698 386,655	9,496.72 15,426.11 51,809.48 24,649.28
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	83 187	3,108,561 9,606,654	2,665,765 7,818,492	169,942.54 498,428.88
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	3 15	55,444 88,736	17,325 54,287	1,104.49 3,460.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	538,153	396,432	25,272.53
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	24 49 35 36 11 8 47 13 13	336,305 249,335 447,079 277,365 23,294 51,200 856,754 252,422 121,716 1,183,583 74,401 3,945,330	333,645 242,238 392,225 242,797 19,146 51,200 845,155 194,310 99,714 700,927 34,458 3,214,920	21,269.88 15,442.66 25,004.33 15,478.33 1,220.56 3,264.00 53,857.14 12,387.27 6,356.75 44,684.13 2,196.71 204,929.72
9300 GDVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	0	7,049- 7,049-	7,049- 7,049-	449.35- 449.35-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	755	19,672,511	14,303,777	911,844.40
TEL-	INTERSTATE TELECOMMUNICATIONS	23	148,178	147,779	6,280.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 293 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION: 12-219 LAS VEGAS TOWN

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

PAGE 294 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN	APRIL, 1998
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LOCAT	ION : 12-313 PECOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	12	360,047	360,047	22,502.96
CONS	TOT. CONTRACT CONSTRUCTION	23	631,293	600,908	37,556.75
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	7,308	7,013	438.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	26,749	25,065	1,566.59
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT WHOLESALE TRADE				
5300 5310 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	3	40,042	39,892	2,493.22
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3	235,387	213,636	13,352.26
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 36	85,541 402,133	67,483 362,174	4,217.69 22,635.87
7300	MISCELLANEOUS BUSINESS SERVICES				
7500 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS. DENTISTS AND OTHERS	6	7,242	7,242	452.66
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 20	37,648 66,068	22,527 50,947	1,407.96 3,184.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	1,154,062	1,039,596	64,974.81
TEL-	INTERSTATE TELECOMMUNICATIONS	12	5,740	5,645	239.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 295

RUN DATE: 05/12/98 RUN NUMBER: 149.00

LOCATION: 12-418

MOSQUERO

SIC

CODE

NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

APRIL, 1998

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

242.51

9.95

4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5,275

4,218

TEL-INTERSTATE TELECOMMUNICATIONS 234

234

PAGE 296

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 12-012 RMDR SAN MIGUEL (LUCALIUN	12-012 R	MDR SAN	MIGUEL	CNTY
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SIC CODE O7OO AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTO 1700 SPECIAL TRADE CONTRACTORS		27	674,002	670,490	38,972.21
CONS TOT. CONTRACT CONSTRUCTION		52	966,153	866,926	50,390.10
2400 LUMBER, WOOD AND PAPER PRODU 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONC 3400 PRIMARY METAL INDUST., FABRI 3600 ELECTRICAL MACHINERY, EQUIPME	RETE PRODUCTS CATED METAL PRODUCTS	4	59,575	3,293	191.39
3900 MISCELLANEOUS MANUFACTURING		5	10,991	9,251	537.69
MFG- TOT. MANUFACTURING		14	102,157	29,484	1,713.77
4100 LOCAL AND HIGHWAY PASSENGER 4200 MOTOR FREIGHT TRANS., WAREHO 4810 TELEPHONE AND TELEGRAPH COMM 4900 ELECTRIC WATER AND SANITARY TCU- TOT. TRANSPORTATION, COMMUNICATION	USING, TRANS. SERVICES UNICATIONS SERVICE UTILITIES	3 5 23 4 35	44,116 55,409 226,649 173,183 499,356	44,116 55,409 222,661 95,046 417,232	2,564.24 3,220.63 12,942.17 5,524.56 24,251.60
5080 MACHINERY, EQUIPMENT AND SUP 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE	PLIES	9	2,202	2,163	125.76
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT I 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS / 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DI 5990 MISCELLANEOUS RETAILERS	AND APPLIANCE STORES	4 7 6 28	12,950 48,612 58,356 62,271	12,950 46,652 52,055 46,103	752.71 2,711.68 3,025.67 2,679.74
RETL TOT. RETAIL TRADE		49	196,974	172,545	10,029.17
6510 REAL EST. OPER-LESR-AGT., ETG 6550 REAL ESTATE SUBDIVIDERS AND F FIRE TOT. FINANCE, INSURANCE AND F	DEVELOPERS	9	79,434	73,996	4,301.02
7000 HOTELS, MOTELS, TRAILER PARKS	S AND OTHER LODGING	6	71,637	71,637	4,163.93
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES		12	43,471	18,611	1,081.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 297 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 8600	,	9	41,074	36,702	2,133.32
8900		43	506,816	139,440	8,104.96
		77	700,467	297,849	17,312.52
9300 G0VT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	133,992	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	253	2,689,958	1,869,420	108,660.05
TEL-	INTERSTATE TELECOMMUNICATIONS	22	51,774	51,774	2,200.38

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 298

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : O1-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 28 31	453,058 342,143 795,201	248,978 336,913 585,891	15,561.12 21,057.11 36,618.23
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	271	11,501,319	9,293,200	580,825.11
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	356 645	8,790,128 20,821,589	2,516,286 12,210,463	157,268.04 763,154.23
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	12 6 22	3,293,933 157,787 925,441	177,472 33,343 390,641	11,091.99 2,083.96 24,415.09
2700 2800 2900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	35		1,199,530	74,970.65
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	8 8	443,684 2,202,789	57,907 295,171	3,619.20 18,448.18
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 124 228	105,930 4,702,509 15,034,611	51,329 708,702 3,302,710	3,208.09 44,293.93 206,419.44
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	242,902	237,953	14,872.09
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9	98,787	79,873	4,992.07
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	47 5	4,708,836 647,749	4,661,584 629,220	291,347.54 39,326.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	12,734,361	11,710,053	731,876.87
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	5 3 17	444,399 2,476 1,194,931	47,653 1,555 164,826	2,978.30 97.17 10.301.67
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4 8	607,196 1,619,401	141,582 239,367	8,848.88 14,960.44
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11 192	1,802,723 15,539,966	1,270,860 1,344,403	79,428.77 84,039.00

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 299

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : O1-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	548,257	291,309	18,206.84
WHSL	TOT. WHOLESALE TRADE	247	21,759,351	3,501,556	218,861.07
5200	BUILDING MATERIALS	15	3,628,270	2,091,687	130,730.43
5251	HARDWARE STORES	9	913,820	491,028	30,689.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,532,521	1,273,951	79,621.91
5310	DEPARTMENT STORES	7	4,992,786	4,845,667	302,854.19
5400	RETAIL FOOD STORES	49	13,253,098	12,454,726	778,420.42
5510	MOTOR VEHICLE DEALERS	15	1,636,100	1,078,634	67,414.60
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6	58,232	53,988	3,374.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,747,581	1,464,224	91,513.98
5600	APPAREL AND ACCESSORY STORES	98	4,797,403	4,253,923	265,870.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	2,765,883	2,240,626	140,039.16
5800	EATING AND DRINKING PLACES	179	10,659,129	10,183,593	636,474.65
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	1,308,805	1,306,945	81,684.03
5920	PACKAGE LIQUOR STORES	15	575,602	570,042	35,627.58
5990	MISCELLANEOUS RETAILERS	914	42,795,025	27,915,759	1,744,735.16
RETL	TOT. RETAIL TRADE	1,418	93,433,796	72,864,913	4,554,057.49
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	8	1,043,796	780,626	48,789.12
6200	SECUTY. AND COMPTY. BROKERS, DELRS., EXCGS., SERV.	12	696,751	628,320	39,270.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	163,113	155,581	9.723.82
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	141	4,405,800	2,812,506	175,781.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	1,921,259	1,817,492	113,593.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	1,822,144	690,853	43,178.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	205	10,467,389	6,986,258	436,641.24
7000	HOTELS NOTELS TRAILED DARKS AND OTHER LODGING	87	0.050.444	0 101 110	F70 077 70
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		9,359,141	9,124,443	570,277.73
7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	461	3,444,910	3,014,200	188,387.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	406	13,135,342	10,118,356	632,397.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	0 000 050	1 000 511	101 700 17
7600	MISCELLANEOUS REPAIR SERVICES	84 52	2,226,652	1,996,514	124,782.17
7800	MOTION PICTURE THEATERS AND PRODUCTION	52	434,294	28,771	1,798.24
7900	AMUSEMENT AND RECREATION SERVICES	18	250,975	146,300	9,143.74
8010	PHYSICIANS, DENTISTS AND OTHERS	218	5,918,948	5,697,392	356,087.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	3,068,039	2,869,905	179,369.09
8100	LEGAL SERVICES	204	6,608,386	6,351,429	396,964.41
8200	EDUCATIONAL SERVICES	36	372,042	315,811	19,738.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	426,642	348,303	21,768.93

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

APRIL, 1998

PAGE 300

05/12/98

RUN DATE:

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION: 01-123 SANTA FE NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 552,782,81 8900 MISCELLANEOUS SERVICES 867 13,595,318 8.844.519 8910 ENGINEERING AND ARCHITECTURAL SERVICES 89 2,093,780 1,677,662 104,853.93 SERV TOT. SERVICES 2,596 60,998,307 50,566,280 3,160,393.74 9100 FEDERAL GOVERNMENT - ALL OTHER STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 34 636,623 198,660 12,416.22 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5.482 236.732.602 161,973,543 10,123,360,97 TEL-INTERSTATE TELECOMMUNICATIONS 28 1,776,446 1,769,378 75, 198.58

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 301

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATI	ON : O1-161 SANTA FE AIRPORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 M FG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4500 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	270,182	257,435	14,802.49
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	514,284	501,537	28,838.34
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10	61,959	38,124	2,192.12
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	738,657	608,252	34,974.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 302

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

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

	ODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1	500 620 700 0NS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 16	99,012 167,199	51,772 119,679	3,268.14 7,554.73
3	400 600 900 FG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT, MANUFACTURING	6	1,029,777	4,969	313.69
4 4	810 900 920 CU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	86,698-	125,262-	7,907.19-
5 W	080 090 HSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	61,979	29,023	1,832.05
5 5 5	200 300 400 510 592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS	4 4	93,547 474,907	41,655 419,063	2,629.46 26,453.36
5 5 5	599 600 700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,256	5,256	331.81
5: 5:	800 813 910 920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	6	276,369	276,369	17,445.79
R	990 ETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 64	1,077,549 2,141,243	293,361 1,172,337	18,518.45 74,003.78
6	000 510 IRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	315,057	236,922	14,955.68
7:	000 200 300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	13	26,474	26,474	1,671.19
	500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11 5	169,401 131,120	167,333 1,888	10,562.92 119.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 303 RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE 7600 7900 8010 8600 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	NO. TAX RETURNS 7 3 20 63	TOTAL REPORTED GROSS RECEIPTS 19,858 288,482 39,168 761,256	TAXABLE GROSS RECEIPTS 19,385 288,482 39,005 621,235	REPORTED TAX DUE 1,223.69 18,210.44 2,462.20 39,215.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	4,389,812	2,058,901	129,968.19
TEL-	INTERSTATE TELECOMMUNICATIONS	8	274,077	273,818	11,637.27

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 304

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION: 01-911 POJOAQUE PUEBLO

SIC CODE

TOTAL REPORTED NO. TAX RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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PAGE 305 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC

SLU

NO. TAX RETURNS TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

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

PAGE 306

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION	: 01-001	RMDR	SANTA	FF	CNTY	

LUCAT	ION : 01-001 RMDR SANTA FE 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	5 16 21	173,513 356,255 529,769	10,401 345,020 355,422	598.08 19,838.69 20,436.77
1381 MINE	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	222 3 21 164 410	11,471,935 1,215,389 257,724 2,705,243 15,650,291	10,525,503 1,143,016 158,065 1,183,315 13,009,899	605,216.46 65,723.40 9,088.74 68,040.68 748,069.28
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	8 19	102,400 366,813	17,358 44,298	998.08 2,547.11
3200 3400 3600 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	10 7 50	919,957 377,695 931,013	129,081 33,700 307,719	7,422.16 1,937.74 17,693.88
MFG-	TOT. MANUFACTURING	101	2,744,077	578,354	33,255.39
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4 14	124,585 140,095	124,585 80,847	7,163.65 4,648.72
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	35	1,099,174	1,078,820	62,032.13
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 3 73	2,413,946 1,000,401 4,878,962	2,060,072 809,807 4,253,947	118,454.13 46,563.88 244,601.94
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	383,022	150,468	8,651.92
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	2,425,606	151,458	8,708.83
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	61 3 79	1,082,187 178,001 4,080,224	111,354 160,615 576,935	6,402.90 9,235.39 33,173.79
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4 10	408,551 1,046,947	137,072 1,020,174	7,881.64 58,660.00

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 307

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

DOSTNE.

LOCATION : 01-001 RMDR SANTA FE CNTY

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	14	590,298	455,045	26,165.10
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	_	00.440		
5592	MOBILE HOME DEALERS	5 4	62,116	61,981	3,563.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	829,157	819,530	47,123.01
5600	APPAREL AND ACCESSDRY STORES	35	1,208,555	1,172,056	67,393.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	629,556	226,569	13,027.69
5800	EATING AND DRINKING PLACES	19	951,108	947,537	54,483.38
5813	LIQUOR DISPENSERS - BY THE DRINK	4	135,330	121,754	7,000.88
5910	DRUG AND PROPRIETARY STORES				-
5920	PACKAGE LIQUOR STORES	4	228,158	224,020	12,881.13
5990 RETL	MISCELLANEOUS RETAILERS	217	3,059,716	1,958,148	112,593.57
KEIL	TOT. RETAIL TRADE	330	9,380,604	7,189,356	413,387.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	1,192,532	641,089	36,862.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	2,077,701	852,701	49,030.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	308,699	474	27.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	3,616,342	1,531,674	88,071.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	153,691	122,980	7,071.38
7200	PERSONAL SERVICES	98	695,866	377,964	21,732.93
7300	MISCELLANEOUS BUSINESS SERVICES	107	1,094,055	644,229	37,043.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	464,051	410,079	23,579.54
7600 7900	MISCELLANEOUS REPAIR SERVICES	19	204,190	125,954	7,242.34
8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	6	2,204,404	2,204,404	126,753.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	249,443	195,575	11,245.57
8100	LEGAL SERVICES	6 14	54,941 52,135	54,941	3,159.13
8200	EDUCATIONAL SERVICES	12	79.736	51,388 51,176	2,954.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	49,745	48,447	2,942.65 2,785.70
8900	MISCELLANEOUS SERVICES	342	3.440.451	2,455,651	141,199.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	148,359	143,634	8,258.99
SERV	TOT. SERVICES	701	8,891,067	6,886,422	395,969.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	81,114	65,192	3,748.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 308 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,782	49,871,319	34,466,068	1,981,799.39
TEL-	INTERSTATE TELECOMMUNICATIONS	31	771.058	770.886	32 762 64

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

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 309

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION: 21-124

* MONTHLY *

* EDITED *

T OR C

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CDNS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 19 35	252,998 138,155 391,153	239,371 105,894 345,264	15,708.67 6,949.29 22,657.96
2700 3200 3400 3600 3700 3900 MFG-	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				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	19	341,416	207,682	13,629.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	547,377	398,765	26,168.97
5040	GROCERIES AND RELATED PRODUCTS	3	72,251	5,123	336.21
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	14	41,077	545	35.74
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20	278,770	57,271	3,758.38
5200	BUILDING MATERIALS				
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	463,296	334,918	21,978.98
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	5	1,487,101	1,331,499	87,379.65
55 10 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3	60,854	59,976	3,935.93
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	140,449	93,300	6,122.82
5600 5700	APPAREL AND ACCESSORY STORES	4	7,413	7,413	486.50
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	17	385,924	385,610	25,305.67
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8	189,921	189,814	12,456.57
5990	MISCELLANEOUS RETAILERS	78	437,226	382,417	25,096.16
RETL	TOT. RETAIL TRADE	144	3,970,918	3,328,218	218,414.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 310

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

T OR C LOCATION: 21-124

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS			,	
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	_	0.077	0.077	500 44
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	8,677	8,677	569.41
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	10,877	10,877	713.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	49,539	24,903	1,634.28
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	226 802	169 100	11 051 42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	236,802	168,402	11,051.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	157,819	151,699	9,955.26
7200	PERSONAL SERVICES	36	337.878	168,339	11,047.22
7300	MISCELLANEOUS BUSINESS SERVICES	23	98,505	98,441	6,460.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	294, 184	74,492	4,888.56
7600	MISCELLANEOUS REPAIR SERVICES	12	51,545	51,255	3,363.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				-,
7900	AMUSEMENT AND RECREATION SERVICES	6	36,041	36,041	2,365.20
8010	PHYSICIANS, DENTISTS AND OTHERS	11	207,294	207,294	13,603.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	181,435	157,323	10,324.30
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	223,941	215,418	14,136.79
SERV	TOT. SERVICES	183	1,638,714	1,210,292	79,425.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	7,358,304	5,746,000	377,081.35
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	431	7,356,304	3,740,000	377,061.35
TEL-	INTERSTATE TELECOMMUNICATIONS	13	16,615	16,467	699.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 311

RUN DATE: 05/12/98

RUN NUMBER: 149.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 21-164 T OR C AIRPORT

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

APRIL, 1998

1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

4500 AIR TRANSPORTATION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 40,094 35.034 2,014.46

TEL-

INTERSTATE TELECOMMUNICATIONS

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 312

22.36

BUSINES	ACTIVITY	REPORTED	IN	APRIL,	1998

LOCATION: 21-220 WILLIAMSBURG SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 6 14,604 14,364 933.69 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 6 6.121 5.505 357.80 RETL TOT. RETAIL TRADE 11 23,179 22,562 1.466.53 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7300 MISCELLANEOUS BUSINESS SERVICES 9 381,607 374,950 24,371,74 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 17 449.037 438,979 28,533.66 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 41 567,796 512,637 33,321.36

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526

526

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 313

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

			, , , , , , , , , , , , , , , , , , , ,		
LOCATI	ION : 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 35	32,487 185,298	18,312 146,407	1,052.95 8,418.40
2400 2700 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	3,202	847	48.70
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	15	100,520	57,413	3,301.28
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5	548,556	513,208	29,509.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	740,347	659,294	37,909.39
5020 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	12,530	26,170-	1,504.79-
WHSL	TOT. WHOLESALE TRADE	16	60,634	15,578	895.71
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	97,130	96,941	5,574.10
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	5 3	71,039 16,983	41,861 16,983	2,407.02 976.53
5592 5600	MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES	0	101-	101-	5.80-
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	_			
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8 13	81,174 156,885	81,174 106,164	4,667.47 6,104.45
5990	MISCELLANEOUS RETAILERS	42	207,525	145,979	8,393.77
RETL	TOT. RETAIL TRADE	81	798,444	656,212	37,732.15

PAGE 314

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 21-021 RMDR SIERRA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	232,486	232,486	13,367.96
6550 FIRE	REAL ESTATE SUBOIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	14	252,394	252,394	14,512.67
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9	118,486 60,170	97,766 31,592	5,621.57 1,816.53
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	13 7 9	36,331 55,808 34,274	33,108 51,541 21,884	1,903.70 2,963.63 1,258.32
7900 8010 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES				
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	37	57,211	54,972	3,160.91
SERV	TOT. SERVICES	87	429,582	354,702	20,395.41
9100 G0VT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	3 3	11,123 11,123	11,123 11,123	639.57 639.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	268	2,482,049	2,097,581	120,610.95
TEL-	INTERSTATE TELECOMMUNICATIONS	19	12,922	12,914	548.84

PAGE 315 RUN DATE: 05/12/98 COMBINED REVENUE SYSTEM RUN NUMBER: 149.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 25-125

SOCORRO

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	21 37	697,363 1,200,811	548,882 993,008	32,932.92 59,580.45
2400 2700 3400 3600 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	198,399	197,343	11,840.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	710,654	512,297	30,737.80
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	24	491,064	275,590	16,535.40
	TOT. WHOLESALE TRADE	29	509,469	293,564	17,613.81
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES	HARDWARE STORES	3 8	87,204 721,442	73,733 387,632	4,424.00 23,257.91
5400 5510	RETAIL FOOD STORES	3	1,170,366	1,032,780	61,966.82
5540 5599	5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES	5	91,423	75,882	4,552.94
5600 5700		4	15,368	15,368	922.07
5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE I 5910 DRUG AND PROPRIETARY STORES	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14 6	494,980 148,322	493,382 148,285	29,602.91 8,897.11
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	57 109	408,907 3,517,400	358,175 2,831,789	21,490.52 169,907.39

* MONTHLY *

* EDITED *

LOCATION : 25-125

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 316 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL. 1998

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 6000 BANKS 3 52,980 49,379 2,962.74 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 12 100,720 64,828 3,889.72 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 20 164,782 125,290 7,517.41 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 10 365,417 365,417 21.925.05 7200 PERSONAL SERVICES 18 125,402 125, 191 7,511.45 7300 MISCELLANEOUS BUSINESS SERVICES 20 326,815 230,188 13,811,25 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 22 135,139 99,419 5,965.15 7600 MISCELLANEOUS REPAIR SERVICES 5 34,130 24,922 1,495.35 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 13 403,186 391,678 23,500.68 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 5 15.833 15,833 950.00 8200 EDUCATIONAL SERVICES MISCELLANEOUS SERVICES 8900 56 467,112 393,398 23,603.87 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 155 1,969,425 1,742,437 104.546.21 9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

SOCORRO

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-395 8,844,836 6,785,939 407.156.35

TEL-INTERSTATE TELECOMMUNICATIONS 20 123,403 122,788 5,218.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 317 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5 234,660

65,850

3,662.92

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 318

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 25-221 MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	59,045	44,347	2,660.84
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	10	49,477	41,885	2,513.13
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	24,400	12,181	730.87
5251 5300	HARDWARE STORES				
5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	3,672	3,672	220.31
5540 5600 5700	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	22,125	2,706	162.34
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 28	104,367 298,248	77,814 222,419	4,668.82
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	20	230,246	222,419	13,345.11
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND DECREATION OFFICES	3	1,934	1,934	116.05
8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10 17	32,953 51,107	31,068 49,222	1,864.10 2,953.33

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 319 RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	483,985	371,348	22,280.85
TEL-	INTERSTATE TELECOMMUNICATIONS	13	5,752	5,730	243.53

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

PAGE 320

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

	5001NE00 A011V111	KEI OKIED III	A RIE, 1556		
LOCAT	ION : 25-025 RMDR SOCORRO CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 41	762,238 1,652,243	317,515 970,297	17,588.91 53,899.97
2400 2700 3400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 9	39,766 45,851	22,622 24,905	1,258.33 1,385.33
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 5 23	74,329 542,720 617,049	74,097 379,173 453,271	4,121.67 21,091.52 25,213.19
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9 9	5,101 5,101	1,783 1,783	99.20 99.20
5200 5252 5300 5400 5540 5700	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 4	139,467 8,106	72,642 8,106	4,040.72 450.91
5800 5813 5920	FORMITURE, HOME FURNISHINGS AND APPLIANCE STURES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	5 5	341,813 63,394	100,398 63,394	5,584.64 3,526.32
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 50	97,534 685,163	71,514 349,828	3,977.96 19,459.21
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 3	32,610 962	29,110 962	1,619.26 53.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 321 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION	25-025	SOCORRO	CNTV

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8010 8100 8900 8910	7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8100 LEGAL SERVICES 8900 MISCELLANEOUS SERVICES	26	167,765	136,953	7,618.03
SERV	TOT. SERVICES	47	294,786	255,511	14,212.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	3,357,559	2,104,652	116,998.52
TEL-	INTERSTATE TELECOMMUNICATIONS	19	38,086	38,086	1,618.65

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

PAGE 322 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 20-126 TAOS

LUCAT	IUN : 20-126 TAOS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT, AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	575,293	340,343	23,398.59
1700	SPECIAL TRADE CONTRACTORS	54	529,657	177,480	12,201.74
CONS	TOT. CONTRACT CONSTRUCTION	87	1,273,001	657,618	45,211.21
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS			·	•
2400	LUMBER, WOOD AND PAPER PRODUCTS	9 11	155,465	43,967	3,022.72
2700 3200 3400 3600 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT		230,955	154,861	10,646.72
3900	MISCELLANEOUS MANUFACTURING	28	293,003	62,313	4,284.02
MFG-	TOT. MANUFACTURING	56	873,307	425,087	29,224.73
4400	LOCAL AND HITCHINA DAGGETORS STATEMENT				•
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	17,136	17,136	1,178.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	11,988	11,988	824.16
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TO TRANSPORTATION COMMUNICATIONS AND UTILITIES	29	285,751	276,773	19,027.88
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	968,405	886,911	60,974.81
5010 5040 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	39	395,010	150,225	10,327.98
WHSL	TOT. WHOLESALE TRADE	45	472,756	174,947	12,027.62
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	521,876	316,067	21,729.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	143,063	115,146	7,916.31
5310	DEPARTMENT STORES	3	194,731	180,216	12,389.87
5400	RETAIL FOOD STORES	13	3,681,230	3,337,259	229,436.54
5510	MOTOR VEHICLE DEALERS	7	802,963	245,476	16,876.45
5540	GASOLINE SERVICE STATIONS	4	346,731	88,922	6,113.42
5592	MOBILE HOME DEALERS				

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 323

RUSTNESS	ACTIVITY	REPORTED IN	APRIL.	1998

LOCATION	. 20-126	TANS

	100				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4 23 7	23,827 419,946 81,757	23,119 388,611 66,915	1,589.44 26,717.04 4,600.41
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 3 189 328	1,471,946 95,886 5,035,244 12,978,088	1,452,270 94,846 4,142,873 10,564,231	99,843.57 6,520.67 284,822.56 726,290.88
		320	12,370,000	10,304,201	720,230.00
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	39,330	39,330	2,703.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	198,984	60,237	4,141.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	295,355	268,114	18,432.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	801,980	497,661	34,214.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,177,609	1,154,093	79,343.88
7200	PERSONAL SERVICES	51	290,531	286,924	19,726.02
7300	MISCELLANEOUS BUSINESS SERVICES	57	814,080	609,888	41,917.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	260,744	235,484	16,189.54
7600	MISCELLANEOUS REPAIR SERVICES	6	60,129	49,846	3,426.89
7800	MOTION PICTURE THEATERS AND PRODUCTION			,	-,
7900	AMUSEMENT AND RECREATION SERVICES	3	11,238	10,038	690.13
8010	PHYSICIANS, DENTISTS AND OTHERS	26	846,816	796,041	54,727.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	429,401	409,032	28,120.93
8100	LEGAL SERVICES	24	339,464	335, 168	23,042.82
8200	EDUCATIONAL SERVICES	4	77,362	15,851	1,089.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	,	77,002	10,001	1,000.70
8900	MISCELLANEOUS SERVICES	140	1,442,144	1,066,514	73,317,55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	55,883	49,888	3,429,83
SERV	TOT. SERVICES	381	6,051,109	5,206,527	357,931.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	301	0,001,100	3,200,327	37,331.00
	(32.0.2.7)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	976	23,539,152	18,461,299	1,269,196.69
TEL-	INTERSTATE TELECOMMUNICATIONS	24	193,220	191,580	8,142.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 324 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 20-160

QUESTA AIRPORT

SIC CODE NO. TAX RETURNS

1

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,131

168

10.63

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 325 RUN DATE: 05/12/98 RUN NUMBER: 149.00

10,609.17

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

			BUSINESS ACTIVITY RE	EPORTED IN	APRIL, 1998		
LO	DCATION : 20-16	3 TAOS AIRPORT					
	I C DDE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		UILDING CONTRACTORS RACT CONSTRUCTION					
		OOD AND PAPER PRODUCT FACTURING	S				
		EOUS WHOLESALERS ESALE TRADE		4 4	132,976 132,976	56,123 56,123	3,542.76 3,542.76
80 89	010 PHYSICIAN	OTELS, TRAILER PARKS S, DENTISTS AND OTHER EOUS SERVICES ICES		7	44,459	44,459	2,806.46

14

294,767

168,066

7600

8010

8900

SERV

9999

MISCELLANEOUS REPAIR SERVICES

MISCELLANEOUS SERVICES

TOT. SERVICES

PHYSICIANS, DENTISTS AND OTHERS

NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: 05/12/98 RUN NUMBER: 149.00

18,784

94,274

39,785

7,200

0

82,547

PAGE 326

5,668.89

494.97

0.00

BUSINESS ACTIVITY REPORTED IN **APRIL, 1998**

LOCAT	ION : 20-222 QUESTA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 9 16	42,083 25,220 67,303	36,495 20,626 57,121	2,509.03 1,418.04 3,927.07
2400 2700 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	11, 127	0.055	
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	125,692	3,855	265.01 7.034.13
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		120,002	102,313	7,034.13
5300 5400 5540 5600 5700 5800	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	3 4	3,538 21,452	3,538 21,452	243.22 1,474.84
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 19 42	2,531 53,239 108,662	2,531 52,169 107,074	173.98 3,586.65 7,361.34
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	19,456 45,465	19,456 45,322	1,331.38 3,115.90

16

32

4

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 327 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

LOCATION : 20-222

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	452,240	355,681	24,446.80
TEL-	INTERSTATE TELECOMMUNICATIONS	20	17.986	17.719	753.07

APRIL, 1998

7300

MISCELLANEOUS BUSINESS SERVICES

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 328

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION: 20-317 RED RIVER SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 103,778 92,223 6.340.37 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS 10.841 9,682 665.61 TOT, CONTRACT CONSTRUCTION 12 114,619 101,905 7,005.98 CONS 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 PRINTING AND PUBLISHING 2700 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING 3900 TOT. MANUFACTURING 25,935 12,384 851.44 MFG-4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 13 34.461 34.453 2.368.64 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-18 326,987 320,357 22,024.56 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE 3 427 367 25.24 WHSL 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 820 820 56.34 DEPARTMENT STORES 5310 RETAIL FOOD STORES 362,754 24,633.69 5400 358,308 APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 7 192,722 192,722 13,249.66 LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 28 301.677 298.933 20,551.66 RETL TOT. RETAIL TRADE 47 888.391 881.120 60.577.00 6100 CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6200 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE 90.504 90.504 FIRE 6,222,17 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 29 670.177 660.577 45.414.71 7200 PERSONAL SERVICES 3 58,579 56,383 3.876.34

* MONTHLY *

* 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: 05/12/98

RUN NUMBER: 149.00

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APRIL, 1998

BUSINESS ACTIVITY REPORTED IN

LOC	ATION: 20-317 RED RIVER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
750 790 801 860	O AMUSEMENT AND RECREATION SERVICES O PHYSICIANS, DENTISTS AND OTHERS O NONPROFIT MEMBERSHIP ORGANIZATIONS				
890 891		24	333,341	332,412	22,853.32
SER		63	1,237,245	1,224,492	84,183.87
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	2,684,108	2,631,130	180,890.26
TEL	- INTERSTATE TELECOMMUNICATIONS	19	19,647	19,647	834.99

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

COMBINED REVENUE SYSTEM

PAGE 330

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 20-414 TAOS SKI VALLEY				
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	4 4 8	128,900 4,037 132,938	122,509 1,876 124,385	8,422.51 128.98 8,551.49
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5 5	27,634 27,634	26,474 26,474	1,820.09 1,820.09
5200 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 4 10 22	314,775 569,837 380,908 1,328,255	314,775 569,837 380,908 1,323,979	21,640.79 39,176.29 26,187.42 91,023.57
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	10	829,327 112,256	824,266 112,256	56,668.28 7,717.61
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	12 31	191,337 4,371,883	187,562 4,353,821	12,894.87 299,325.20
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	6,114,434	6,082,384	418,163.91

* MONTHLY *

LOCATION: 20-020

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 331

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

RMDR TAOS CNTY

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 0700 AGRI TOT. AGRICULTURE 9,683 9,221 582.07

1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	64	1,523,617	1,341,201	84,663.32
1700	SPECIAL TRADE CONTRACTORS	60	709,590	235,825	14,886.43
CONS	TOT. CONTRACT CONSTRUCTION	141	1,675,955	919,280	58,029.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	8	25,577	16,050	1,013.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	52,666	8,403	530.47
3400 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	5	20,500	11,513	726.73
3900	MISCELLANEOUS MANUFACTURING	18	415,530	59,811	3,775.57
MFG-	TOT. MANUFACTURING	41	523,392	96,148	6,069.32
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	9,837	8,555	540.01
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	38	479,560	469,157	29,615.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,105,871	972,854	61,411.39
4920	GAS UTILITIES	_3	341,450	324,545	20,486.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	2,132,589	1,926,808	121,629.23
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	399,766	28,543	1,801.78
WHSL	TOT. WHOLESALE TRADE	34	503,718	41,771	2,636.80
5200 5251	BUILDING MATERIALS HARDWARE STORES	6	188,413	80,479	5,080.24
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	56,678	56,639	3,575.33
5400	RETAIL FOOD STORES	11	131,200	118,529	7,482.13
5540	GASOLINE SERVICE STATIONS	16	707,868	269,034	16,982.75
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	35,533	35,533	2,243.02
5600	APPAREL AND ACCESSORY STORES	3	165,481	108,919	6,875.50

8060

8100

8200

* MONTHLY *

LOCATION: 20-020

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RMDR TAOS CNTY

HOSPITALS AND OTHER HEALTH SERVICES

LEGAL SERVICES

EDUCATIONAL SERVICES

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 332

2,984.82

1,465.59

953.31

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	28,357	22,518	1,421.46
5800	EATING AND DRINKING PLACES	22	425,723	425,595	26,865.73
5813	LIQUOR DISPENSERS - BY THE DRINK	7	228,253	228,253	14,408.47
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	101	1,416,987	1,206,203	76,141.63
RETL	TOT. RETAIL TRADE	188	3,456,525	2,615,783	165,121.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	603,352	359,977	22,723.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		·	•	•
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	614,836	371,461	23,448.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	270,697	252,449	15,935.84
7200	PERSONAL SERVICES	41	347,501	326,865	20,633.36
7300	MISCELLANEOUS BUSINESS SERVICES	45	199,347	130,463	8,235.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	116,300	109,622	6,919.89
7600	MISCELLANEOUS REPAIR SERVICES	11	21,047	17,266	1,089.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				, -
7900	AMUSEMENT AND RECREATION SERVICES	6	58,243	57,493	3,629.22
8010	PHYSICIANS, DENTISTS AND OTHERS	7	50,769	49,903	3,150.14
	LIGORITAL O AND OTHER HEALTH SERVICES	_	4-1-4	4-1	- ·

8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	103	859,052	762,956	48,161.62
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	307	2,014,769	1,797,321	113,455.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

6

7

47,284

23,217

15,816

47,284

23,217

15,102

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	797	10,956,593	7,792,918	491,927.62
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	10,956,593	1,192,918	491,927.62

TEL- INTERSTATE TELECOMMUNICATIONS	32	229,508	229,335	9,746.72
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PAGE 333 RUN DATE: 05/12/98 RUN NUMBER: 149.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

MOUNTATAIATD

LOCATI	ON : 22-127 MOUNTAINAIR				
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	5	26,575	24,694	1,543.37
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	25,176	1,119	69.97
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	1 1 16	25,896 141,601	25,718 128,632	1,607.40 8,039.49
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	3,540	3,540	221.26
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6 3	2,948 18,748	2,948 11,776	184.23 735.99
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3	21,532	21,532	1,345.74
5910 5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 41	104,034 236,350	61,739 177,731	3,858.67 11,108.18
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6 3	16,577 2,015	16,273 2,015	1,017.08 125.94
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	19 33	28,949 58,117	25,111 53,526	1,569.46 3,345.40

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 334

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION: 22-127

MOUNTAINAIR

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	575,580	451,076	28,192.32
TEL-	INTERSTATE TELECOMMUNICATIONS	18	10,526	10,512	446.79

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM

APRIL, 1998

PAGE 335

RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN

LOCATION: 22-159 MORIARTY AIRPORT

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

1500 GENERAL BUILDING CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

RETL TOT. RETAIL TRADE

3 41,787 41,787 2,376.62 8900 MISCELLANEOUS SERVICES 2,376.62 3 41,787 SERV TOT. SERVICES 41,787

6 47,731 47,325 2,691.57 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 336

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 22-223

MORIARTY

	NOT THE SECOND PROPERTY.				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 22 34	263,381 232,570 495,951	161,837 65,598 227,435	10,114.82 4,099.85 14,214.67
2400 2700 3200 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	257,942	21,434	1,339.60
MFG-	TOT. MANUFACTURING	12	279,969	38,811	2,425.70
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTDR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	35,786	16,749	1,046.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	60,864	60,432	3,776.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES			,	-,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	223,605	175,082	10,937.92
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	63,333	30,611	1,913.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	322,773	147,589	9,224.32
	LIABBUARE CTORES				
5251 5300	HARDWARE STORES	6	231,690	109,296	6,831.02
5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	6	231,690	109,296	6,831.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	452,000	410,762	25,672.62
5592	MOBILE HOME DEALERS	J	102,000	,	20,072.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	85,542	57,341	3,583.83
5600	APPAREL AND ACCESSORY STORES		•	•	-,
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	505,766	410,598	25,662.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	45	509,933	229,445	14,340.33
RETL	TOT. RETAIL TRADE	80	2,721,140	1,942,519	121,407.45

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: 05/12/98 RUN NUMBER: 149.00

APRIL, 1998

PAGE 337

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 22-223 MORIARTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6300 6510 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 TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	9 9 8 8 3	170,791 36,003 61,911 39,403 38,822 1,598	170,791 36,003 52,285 36,004 38,822	10,674.44 2,250.17 3,267.81 2,250.28 2,426.39
8100 8900 8910 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	33 10 87	125,047 31,091 774,702	104,908 30,550 638,934	6,556.76 1,909.39 39,933.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	4,947,764	3,275,201	204,695.42
TEL-	INTERSTATE TELECOMMUNICATIONS	21	28,343	28,343	1,204.58

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

PAGE 338

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 22-314

WILLARD

LUCATI	.0N . 22-514 WILLARD				
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				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	10,261	9,200	563.53
5310 5800 5990 RETL	DEPARTMENT STDRES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TDT. RETAIL TRADE	3	27,460	27,460	1,681.94
6200 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	66,957	65,314	3,946.52
TEL-	INTERSTATE TELECOMMUNICATIONS	4	839	839	35.68

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INTERSTATE TELECOMMUNICATIONS

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GRDSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

PAGE 339 RUN DATE: 05/12/98 RUN NUMBER: 149.00

17.70

APRIL, 1998

LOCAT	ION : 22-410 ENCINO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING 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	7	19,275	10,825	608.90
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5200 5300 5540 5600 5990	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	25,112	14,652	824.15
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8	39,995	33,191	1,867.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	100,308	73,557	4,137.57

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 340

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCAT	ION : 22-503 ESTANCIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O8OO AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 7 12	47,382 48,883 96,265	47,382 4,584 51,966	2,902.14 280.77 3,182.91
3200 3600 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	15,111	8,926	546.70
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	47,608	46,941	2,875.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	167,752	85,853	5,258.52
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
	TOT. WHOLESALE TRADE	7	33,033	25,646	1,570.83
5300 5400 5540 5600 5700 5800 5813 5990	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 MISCELLANEOUS RETAILERS	23	4,944 59,594	4,944 33,425	302.83 2,047.31
RETL	TOT. RETAIL TRADE	33	297,952	235,982	14,453.91
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6 3	6,917 19,912	3,778 17,466	231.41 1,069.76
8060 8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	14	63,469	59,842	3,665.32

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL, 1998

PAGE 341

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 22-503 ESTANCIA SIC NO. TAX TAXABLE TOTAL REPORTED REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE **SERV** TOT. SERVICES 28 98,710 89,498 5,481.73 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 109 765,983 546,945 33,500.42 TEL-INTERSTATE TELECOMMUNICATIONS 19 56,256 26,957 1,145.71

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 342

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 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				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 50	176,239 829,497	145,286 567,904	8,263.10 32,299.54
2700 2900 3200	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	3,826	2,770	157.52
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 15	112,638 1,327,903	6,907 1,201,710	392.81 68,347.23
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	13 4 22	197,570 423,348 803,020	194,531 404,736 753,489	11,063.93 23,019.34 42,854.66
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 8	58,986 58,986	28,067 28,067	1,596.30 1,596.30
5300 5400 5510 5540 5600 5700 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	4	48,493	29,417	1,673.07
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 32 47	107,864 726,335 1,287,797	104,613 564,824 1,064,944	5,949.89 32,124.37 60,568.68
6100 6510 6550	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	91,387	91,387	5,197.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 343 RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 22-022 RMDR TORRANCE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010 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 PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9 30 4 3 5 47	21,857 1,422,918 26,816 6,055 71,186 839,268 2,408,122	21,857 1,376,611 15,758 4,630 71,186 194,377	1,243.15 78,294.76 896.24 263.35 4,048.71 11,055.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	.02	2,100,122	1,704,440	30,340.04
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	6,998,656	5,595,808	318,261.59
TEL-	INTERSTATE TELECOMMUNICATIONS	18	57,453	57,450	2,441.64

* MONTHLY *

* 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 344

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCAT	ION : 18-128 CLAYTON				
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	7 15	124,411 208,973	116,983 201,545	7,238.33 12,470.62
2010 2700 3200 3600 3700	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	85,626	38,544	2,384.92
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 12	4,266 120,679	4,264 66,322	263.83 4,103.70
4100 4200 4810 4830 4900 4920	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	5 13	54,509 96,806	53,299 91,045	3,297.87 5,633.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	403,395	353,241	21,856.76
5020 5040 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8	3,439	2 400	
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	-		3,439	212.81
		13	33,216	7,951	491.96
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	117,368	117,024	7,240.88
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	5 5	458,034 44,543	422,119 41,421	26,118.63
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES			· ·	2,562.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	42,461	42,461	2,627.26
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	9	218,622 99,637	218,349 81,255	13,510.33 5,027.64
			,	,	5,527.54

PAGE 345 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

LOCATION : 18-128

CLAYTON

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

BUSINESS ACT	TIVITY REPORTED I	N APRIL, 1998	}
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LOCALI	CEATTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 80	157,899 1,340,389	104,296 1,199,723	6,453.31 74,232.89
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 7	16,334 61,510	6,051 42,088	374.40 2,604.21
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8 9 7	145,967 15,935 107,304	145,034 15,935 94,885	8,974.00 986.01 5,870.98
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4 6	17,564 15,321	17,340 12,859	1,072.90 795.64
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	8	325,834	299,963	18,560.22
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29 76	181,750 972,116	161,027 909,184	9,963.60 56,255.78
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INOUSTRIES IN THIS LOCATION	231	3,184,792	2,824,568	174,770.22
TEL-	INTERSTATE TELECOMMUNICATIONS	13	95,046	95,042	4,039.29

PAGE 346 RUN DATE: 05/12/98 RUN NUMBER: 149.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

IOCATION: 18-224

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LUCATI	UN : 18-224 DES MUINES				
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	4	4,170	4,170	247.61
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	39,525	26,798	1,591.15
TCU- 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	106,336	83,724	4,971.11
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	4,554	4,554	270.38
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	5,751	5,691	337.89
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	123,453	100,165	5,947.33
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,230	2,230	94.77

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

RUN DATE: 05/12/98 RUN NUMBER: 149.00

SIC CODE	ION : 18-315 GRENVILLE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU- 5300 5990 RETL 7300 8900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES	4	939	939	58.10
SERV	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	3,610	3,388	209.63
TEL-	INTERSTATE TELECOMMUNICATIONS	3	71	71	3.00

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *

* EDITED *

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PAGE 348 RUN DATE: 05/12/98 RUN NUMBER: 149.00

36.08

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

			·		
LO	CATION: 18-411 FOLSOM				
SI		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
48 49 TCI					
536 576 599 RE	OO FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS	6	343	242	04.00
730		•	343	343	21.20
SE					
то-	T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	4,537	4,288	265.34

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849

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 349

RUN DATE: 05/12/98 RUN NUMBER: 149.00

BUSINESS	ACTIVITY	REPORTED	IN	APRIL,	1998
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LOCAT	ION : 18-018 RMDR UNION CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	53,445	20,926	1,098.60
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	85,425	58,663	3,079.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	6,776	6,776	355.75
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOTAL TRANSPORTATION. COMMUNICATIONS AND UTILITIES	12	32,565 1,394,265	31,397 1,389,906	1,648.33 72,970.07
5090	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS	21	1,470,565	1,463,853	76,852.29
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	20,323	20,323	1,066.97
5300 5310 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS	3	11,022	11,022	578.66
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 17	197,436 225,499	138,411 166,474	7,266.59 8,739.88
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 13 23	54,442 45,339 106,222	50,573 43,615 100,292	2,655.07 2,289.79 5,265.34

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

PAGE 350

RUN DATE: 05/12/98

RUN NUMBER: 149.00

LOCATION: 18-018 RMDR UNION CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	2,070,150	1,934,353	101,553.51
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1.005	1,005	42 72

5592

5599

MOBILE HOME DEALERS

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 351

17,882.93

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998 LOCATION : 14-129 BELEN SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT, MINING 1500 GENERAL BUILDING CONTRACTORS 25 5,457,828 5,390,209 337.150.56 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 4 22,786 22,586 1,411.61 1700 SPECIAL TRADE CONTRACTORS 55 581.586 262,069 16.379.36 CONS TOT. CONTRACT CONSTRUCTION 84 6,062,200 5,674,864 354,941.53 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 12 60,487 8,146 509.13 MFG-TOT. MANUFACTURING 19 376, 130 94,859 5.928.69 4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 1,026 1.026 64.10 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 22 180,950 180,361 11,272.55 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-30 TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 675.675 599,816 37,488.52 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 223,759 7.133 445.83 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5080 5090 MISCELLANEOUS WHOLESALERS 22 88,626 17,728 1.107.99 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 31 486,638 73,087 4,567.93 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 9 447.783 375.079 23,442.42 5310 DEPARTMENT STORES RETAIL FOOD STORES 5400 5 1,386,631 1,184,199 74.012.42 5510 MOTOR VEHICLE DEALERS 5 312,995 218,164 13.635.28 5540 GASOLINE SERVICE STATIONS 3 33,795 33,795 2,112.20

360.322

286, 127

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 352

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	6	204,261	204,261	12,766.32
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	26 6	599,737 298,499	553,678 228,762	34,604.88 14,297.65
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	79 153	5,904,457 10,664,903	5,486,754 9,325,829	342,922.13 582,864.35
6000	BANKS	4	111,119	99,409	6,213.04
6120 6510 6550	SAVINGS AND LOAN ASSOCIATIONS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	44,104	19,233	1,202.06
6700 FI RE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	19	262,244	220,310	13,769.35
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	55	375,905	359,346	22,459.13
7300	MISCELLANEOUS BUSINESS SERVICES	29	163,036	138,348	8,646.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	295,448	281,044	17,565.25
7600	MISCELLANEOUS REPAIR SERVICES	13	39,321	38,212	2,388.28
7900	AMUSEMENT AND RECREATION SERVICES	4	15,859	15,840	990.03
8010	PHYSICIANS, DENTISTS AND OTHERS	19	331,084	290,993	18,187.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	617,430	616,530	38,533.12
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	5	33,697	33,690	2,105.65
8900	MISCELLANEOUS SERVICES	62	296,221	262,967	16,439.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	101,784	101,784	6,361.50
SERV	TOT. SERVICES	222	2,320,778	2,189,747	136,863.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	562	20,982,799	18,240,913	1,140,323.45
TEL-	INTERSTATE TELECOMMUNICATIONS	22	84,290	84,241	3,580.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

APRIL, 1998

LOCATION: 14-152 ALEXANDER AIRPORT

SIC CODE NO. TAX TOTAL REPORTED

TAXABLE

REPORTED

RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE

1500 GENERAL BUILDING CONTRACTORS

CONS TOT. CONTRACT CONSTRUCTION

2010 MEAT PACKING AND OTHER MEAT PRODUCTS

MFG- TOT, MANUFACTURING

5090 MISCELLANEOUS WHOLESALERS

WHSL TOT. WHOLESALE TRADE

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

88,899

7

17.606

1,001.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 354 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 14-225 GRANTS (V.)

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

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 355

RUN DATE: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION: 14-316 LOS LUNAS

LUCA I	LUN : 14-316 LUS LUNAS				
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	82 113	1,178,978 3,167,429	532,049 2,121,952	33,193.83 132,562.81
2400 2700 2900 3200 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	11,485	9,627	601.69
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 24	126,032 459,134	39,601 285,308	2,475.02 17,831.73
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3 22	4,048 210,645	2,731 202,986	170.70 12,686.61
TCU- 5040 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	28	779,001	660,538	41,283.67
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34 41	1,403,378	703,900	43,993.81
5200	BUILDING MATERIALS	41	1,504,853	773,948	48,371.79
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	6 9	175,515 3,451,676	145,952 3,079,202	9,121.99 192,450.11
5600 5700 5800 5813 5910	APPAREL AND ACCESSDRY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	5 3 18 5	7,507 81,599 656,332 102,845	7,507 78,227 656,332 98,561	469.20 4,889.16 41,020.76 6,160.10
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	81 137	556,861 5,938,838	455,201 5,350,601	28,450.12 334,412.65

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 356

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 14-316 LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	124,093	96,103	6,006.44
6200	SECUTY. AND COMPTY. BROKERS, DELRS., EXCGS., SERV.	3	17,802	17,802	1,112.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	28,846	28,846	1,802.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	195,648	105,096	6,568.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	100,040	100,000	0,000.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	34	296 804	254 259	4E 702 CC
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	386,894	251,258	15,703.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	33	89,331	89,331	5,583.21
7300	MISCELLANEOUS BUSINESS SERVICES	48	253,196	237,965	14,872.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	130,876	116,088	7,255.53
7600	MISCELLANEOUS REPAIR SERVICES	14	68,713	49,708	3,106.77
7800	MOTION PICTURE THEATERS AND PRODUCTION	14	00,710	45,700	0,100.77
8010	PHYSICIANS, DENTISTS AND OTHERS	16	384,219	384,219	24,013.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	169,385	166,985	10,436.54
8100	LEGAL SERVICES	27	363,715	353,109	22,069.31
8200	EDUCATIONAL SERVICES	3	110,172	0	0.00
8900	MISCELLANEOUS SERVICES	110	1,542,887	1,167,336	72,958.62
SERV	TOT. SERVICES	321	3,256,254	2,635,388	164,711.88
0		52.	5,255,25	2,000,000	,
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	698	15,492,402	12,078,994	754,878.19
TEL-	INTERSTATE TELECOMMUNICATIONS	23	124,916	124,893	5,307.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

MILAN (V.) LOCATION: 14-412

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

PAGE 357

RUN DATE: 05/12/98

RUN NUMBER: 149.00

APRIL, 1998

PAGE 358

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *

* EDITED *

LOCATION: 14-505 B

BOSQUE FARMS

LUCAT	TUN : 14-505 BUSQUE FARMS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				4
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 19	73,473 320,916	32,377 192,296	2,023.58 12,018.52
2300 2700 3600 3700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	92,381	91,469	5,716.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	299,483	286,789	17,924.32
5010 5020 5040 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	15	41,452	12,164	760.23
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20	113,528	73,087	4,567.95
5200 5300 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	6	41,407	41,398	2,587.35
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 39 54	77,532 1,062,929 1,308,855	77,532 288,989 511,663	4,845.74 18,061.84 31,978.94
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	26,795	22,432	1 402 00
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	13	295,066	263,355	1,402.00 16,459.70

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

APRIL, 1998

RUN NUMBER: 149.00

PAGE 359

RUN DATE: 05/12/98

LOCAT	ION : 14-505 BOSQUE FARMS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7800 8010 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	16 19 6 8	32,611 92,618 10,531 35,512	31,931 76,767 10,531 22,674	1,995.68 4,797.93 658.17 1,417.14
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 36 93	5,210 301,435 568,016	5,210 228,571 465,776	325.64 14,285.70 29,111.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	3,257,488	1,824,349	114,021.94
TEL-	INTERSTATE TELECOMMUNICATIONS	19	42,898	42,898	1,823.18

5400

5510

RETAIL FOOD STORES

MOTOR VEHICLE DEALERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 360

10,185.34

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

APRIL, 1998

193,557

179,083

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

LOCAT	ON: 14-014 RMDR VALENCIA 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 MINE	URANIUM TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	36	661,226	391,230	22,251.21
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	75 118	2,442,914 3,337,946	1,864,704 2,411,491	106,055.02 137,153.51
2000 2010 2300 2400 2700 3200 3400 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	60	60	3.44
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 36	6,670,482 6,770,490	99,877 169,727	5,680.52 9,653.26
4000 4100 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 18 5	120,131 646,495 1,424,746 2,752,982	50,616 640,565 1,292,247 2,415,730	2,878.81 36,432.12 73,496.58 137,394.66
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	000 440	04.040	4 004 44
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	32 36	228,443 428,897	84,943 257,519	4,831.11 14,646.36
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	22,571	22,556	1,282.87
E 400	DETAIL FOOD STORES	4	100 557	470.000	40 405 04

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

242,296

242,296

RUN DATE: 05/12/98 RUN NUMBER: 149.00

PAGE 361

10,297.55

BUSINESS ACTIVITY REPORTED IN **APRIL, 1998**

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
				GROSS RECEIPTS	TAX DOE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4	22,857	22,857	1,299.97
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	9,483	5,927	337.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	16,958	11,511	654.70
5800	EATING AND DRINKING PLACES	6	37,963	36,738	2,089.49
5813	LIQUOR DISPENSERS - BY THE DRINK	3	179, 150	88,365	5,025.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	101	1,887,537	909,170	51,709.01
RETL	TOT. RETAIL TRADE	139	2,508,753	1,404,323	79,870.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	343,798	290,913	16,545.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	75,220	50,136	2,851.47
7300	MISCELLANEOUS BUSINESS SERVICES	31	126,073	110,806	6,302.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	230,023	213,118	12,121.07
7600	MISCELLANEOUS REPAIR SERVICES	27	148,075	133,890	7,614.98
7800	MOTION PICTURE THEATERS AND PRODUCTION	40	440.004	70.045	4 040 00
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10	110,361	70,615	4,016.26
8100	LEGAL SERVICES	7	31,261	31,261	1,777.95
8200	EDUCATIONAL SERVICES	•	01,201	01,201	1,777.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	85	902,777	712,945	40,548.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	215	1,704,746	1,384,214	78,727.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	615	17,871,907	8,349,885	474,899.60

21

BUSINESS ACTIVITY REPORTED IN

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

APRIL, 1998

PAGE 362

139,654.90

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* MONTHLY *
* EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

LOCAT	ION : 77-777 R & D SERVICES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3600 3700 3800 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	4	92,446	10,435	521.76
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	136,481	78,501	3,925.06
7300	MISCELLANEOUS BUSINESS SERVICES	22	7,014,439	1,075,661	53,783.07
7391 8900	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES	11	689,578	680,457	34,022.87
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	39	8,560,656	2,612,758	130,637.89

54

8,883,788

2,793,098

COMBINED REVENUE SYSTEM

PAGE 363 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN APRIL, 1998

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 88-888

OUT-OF-STATE

LOOA	11014 . 00 000				
SIC CODE		ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI					
1310 1381		24	13,184,218	1,196,114	59,805.71
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	46	6,494,083	1,033,057	51,652.87
MINE		74	19,812,865	2,253,335	112,666.76
1500 1610 1620	HIGHWAY CONTRACTORS	52	1,667,050	1,122,215	56,110.76
1700 CONS	SPECIAL TRADE CONTRACTORS	92 149	6,057,827 8,745,477	4,724,106 5,883,859	236,205.30 294,192.98
2000 2300 2400	APPAREL AND TEXTILE MILL PRODUCTS	3	164,679	6,429	321.44
2700 2800 2900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	20 11	1,414,880 548,352	1,000,779 63,571	50,038.94 3,178.53
3200 3400 3500 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	5 15 11 16 8	50,577 271,072 335,509 2,932,919 2,326,430	11,918 70,930 209,449 2,331,164 38,805	595.90 3,546.51 10,472.44 116,558.20 1,940.23
3700 3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	6 116 219	4,723,855 11,157,275 25,460,409	365,070 2,463,345 7,152,012	18,253.51 123,167.25 357,600.60
4000 4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 8 28	306,055 294,350 8,646,386	306,055 229,859 868,450	15,302.73 11,492.93 43,422.49
4600 4810 4830 4900 4920 TCU-	TELEPHDNE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	27 3 6 6 84	736,527 1,087,574 2,030,148 3,469,210 166,521,832	735,553 1,087,574 977,847 652,274 5,065,530	36,777.64 54,378.69 48,892.33 32,613.72 253,276.52
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25 54	5,382,447 17,213,287	350,114 605,529	17,505.72 30,276.47

* MONTHLY *
* 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: 05/12/98

RUN NUMBER: 149.00

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	40	05 664 868	4 440 600	55 004 00
		40	35,661,362	1,119,632	55,981.60
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	5,805,238	924,700	46,235.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	5,040,355	75,665	3,783.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	8,313,219	5,475,312	273,765.57
5090	MISCELLANEOUS WHOLESALERS	530	192,013,015	9,399,483	469,974.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	7,102,261	1,770,098	88,504.90
WHSL	TOT. WHOLESALE TRADE	791	276,531,183	19,720,533	986,026.65
5200	BUILDING MATERIALS	25	1,971,827	176,901	8,845.06
5251	HARDWARE STORES	7	87,112	59,316	2,965.81
5252	FARM EQUIPMENT DEALERS	7			
	FARM EQUIPMENT DEALERS		1,291,880	199,603	9,980.18
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	12	1,667,757	1,090,800	54,539.97
5400	RETAIL FOOD STORES	8	46,208	38,894	1,944.68
5510	MOTOR VEHICLE DEALERS	4	2,313,076	2,999	149.95
5540	GASOLINE SERVICE STATIONS	4	2,421,264	54,947	2,747.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,790,995	678,035	33,901.74
5600	APPAREL AND ACCESSORY STORES	11	1,032,395	635,800	
					31,790.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	2,040,859	664,544	33,227.22
5800	EATING AND DRINKING PLACES	9	200,014	142,256	7,112.77
5910	DRUG AND PROPRIETARY STORES	15	2,415,074	1,608,136	80,406.81
5990	MISCELLANEOUS RETAILERS	829	89,661,443	28,487,638	1,424,382.04
RETL	TOT. RETAIL TRADE	983	108,506,896		
KEIL	TOT. RETAIL TRADE	963	100,500,896	35,392,657	1,769,632.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	3,344,409	3,056,720	152,835.97
6120	SAVINGS AND LOAN ASSOCIATIONS				•
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		. === .==		
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	1,776,452	1,619,232	80,961.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	477,359	46,903	2,345.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	6,525,419	5,593,484	279,674.21
	TOT. TIMENOE, INSURANCE AND REAL ESTATE	30	0,323,413	3,333,464	2/3,0/4.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	266,267	245,699	12,284.96
7200	PERSONAL SERVICES	20	147,107	135,204	6,760.20
7300					
	MISCELLANEOUS BUSINESS SERVICES	258	20,279,615	10,022,856	501,142.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	3,905,091	3,381,948	169,097.41
7600	MISCELLANEOUS REPAIR SERVICES	40	9,063,455	1,026,051	51,302.59
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	93,099	52,413	2,620.67
7900	AMUSEMENT AND RECREATION SERVICES	9	98,990		
				98,990	4,949.49
8010	PHYSICIANS, DENTISTS AND OTHERS	16	384,299	384,299	19,214.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

PAGE 365 RUN DATE: 05/12/98 RUN NUMBER: 149.00

67,817.33

1,595,702

* MONTHLY * * EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

1,595,702

			,		
LOCAT	ION : 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10	582,817	576,316	28,815.82
8200	EDUCATIONAL SERVICES	4	23,299	16,287	814.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	373,229	206,311	10.315.55
8900	MISCELLANEOUS SERVICES	597	437,748,014	19,284,583	964,106.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	618,721	592,617	29,630.87
SERV	TOT. SERVICES	1,050	473,729,266	36,164,635	1,808,109.60
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	2,370,317	2,268,227	113,411.35
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,427	1,088,827,180	119,673,283	5,983,542.16

26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

APRIL, 1998

PAGE 366

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 44-444 LEASED VEHICLES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 4500 TCU- 5080 5090 WHSL	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4	34,179	34,179	1,708.94
55 10 5990 RETL 6100	TOT. WHOLESALE TRADE MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	94,479	94,479	4,723.92
7500 8900 SERV	TOT. FINANCE, INSURANCE AND REAL ESTATE AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 12 27	4,737,322 1,281,486 6,018,807	4,709,836 1,281,486 5,991,322	235,491.80 64,074.29 299,566.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	6,184,085	6,156,599	307,829.94

COMBINED REVENUE SYSTEM

PAGE 367 RUN DATE: 05/12/98 RUN NUMBER: 149.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL, 1998

BUSINESS ACTIVITY REPORTED IN

LOCATI SIC	ON : 55-055 GOVERNMENTAL GRS	NO TAY	TOTAL DEDODTED	TAYARIS	
CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
4100 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44 47	1,578,184 1,580,060	1,528,378 1,530,254	76,418.94 78,294.94

1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
4100 4500 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44 47	1,578,184 1,580,060	1,528,378 1,530,254	76,418.94 78,294.94
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	184,524	170,295	11,971.02
7300 7500 7900 8200 8600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	11	242,176	242,176	242,175.74
8900	MISCELLANEOUS SERVICES	12	299,944	299,575	76,844.64
SERV	TOT. SERVICES	28	766,886	745,214	329,193.54
9200 9282	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	1,343,513	686,551	34,327.57
9300	LOCAL GOVERNMENT - COUNTIES	19	1,637,148	1,369,835	68,491.74
9393 9395	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	52	18,069,601	17,753,000	887,649.98
GOVT	TOT. GOVERNMENT	91	24,436,445	21,193,508	1,059,675.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	27,181,623	23,901,138	1,492,228.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 368

RUN DATE: 05/12/98

RUN NUMBER: 149.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 99-000 STATE OF NEW MEXICO

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	101	5,691,108	711,833	42,775.17
0700	AGRICULTURAL SERVICES	225	9,777,534	3,504,769	206,701.05
0800	FORESTRY AND FISHERIES	7	27,772	15 316	905 56
AGRI	TOT. AGRICULTURE	333	15,496,415	4,231,919	250,381.78
Aditi	TOT. AGRICOLIUNE	000	10, 100, 110	1,251,515	200,001110
1000 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER	6	216,505	215,101	13,441.52
1020	URANIUM	16	503,169	103,169	6.039.45
1200	COAL	3	25.190.333	25, 186, 492	1,416,818.68
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	39	13,914,590	1,912,485	103,492.97
1381	OIL AND GAS WELL DRILLING	74	13,043,352	11,556,038	641,206.54
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	410	54,159,366	36,465,356	
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	410 16	1,852,683	11,556,038 36,465,356 430,601	25,588.47
1474	POTASH				
MINE	TOT. MINING	567	109,022,465	75,871,489	4,287,150.54
1500	GENERAL BUILDING CONTRACTORS	3.649	210,007,367	168,701,953	9,940,610.53
1610	HIGHWAY CONTRACTORS	86	15,774,734	12,685,216	734,766.65
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY		11,198,603	8,507,319	486,719.50
1700	SPECIAL TRADE CONTRACTORS	4,872	155,328,148	78.886.469	4,575,225.09
CONS	TOT. CONTRACT CONSTRUCTION	8,836	392,308,851	78,886,469 268,780,957	15,737,321.77
			,,-		
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	113	34,016,482	2,608,774	155,799.55
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	11	674,193	101,178	5,938.75
2300	APPAREL AND TEXTILE MILL PRODUCTS	52	2,600,592	268,632 1,614,016 17,665,150 666,848 6,619,769 2,388,652 2,950,897 1,348,357 5,147,207 1,302,733 1,666,285 1,737,229	16,271.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	247	12,642,052	1,614,016	98,036.14
2700	PRINTING AND PUBLISHING	423	25,530,958	17,665,150	1,035,291.60
2800	CHEMICALS AND ALLIED PRODUCTS	53	1,307,709	666,848	38,813.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	11,307,540	6,619,769	387,318.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	143	14,042,236	2,388,652	138,688.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	179	17,354,941	2,950,897	173,162.72
3500	MACHINERY, EXCEPT ELECTRICAL	64	6,131,832	1,348,357	77,330.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	172	7,177,208	5,147,207	282,892.76
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	53	10,283,396	1,302,733	72,363.67
3700	TRANSPORTATION EQUIPMENT	46	3,464,780	1,666,285	95,129.26
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	41	26,424,238	1,737,229	98,764.31
3900	MISCELLANEOUS MANUFACTURING	1,750	122,286,498	13,820,084	789,612.92
MFG-	TOT. MANUFACTURING	3,367	295,244,654	59,905,811	3,465,414.54
4000	RAILROAD TRANSPORTATION	13	818,109	511,667	28,275.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	192	7,772,385	7,027,126 9,541,172 536,209	412,535.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		38,881,072	9,541,172	528,798.17
4500	AIR TRANSPORTATION	47	151,298,774	536,209	32,394.41
4600	PIPELINE TRANSPORTATION	9	976,576	316,169	16,415.65
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* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 369

RUN DATE: 05/12/98

RUN NUMBER: 149.00

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

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 99-000 STATE OF NEW MEXICO

## ABIO TELEPHONE AND TELEGRAPH COMMUNICATIONS 2,152 52,253,430 49,556,701 2,940, 4830 RADIO AND TELEVISION BROADCASTING 153 13,644,491 8,287,895 494, 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 337 113,171,656 80,898,605 4,738, 4920 GAS UTILITIES 134 36,960,739 28,528,953 1,698, 1021 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 3,564 415,777,723 165,204,498 10,898, 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 143 21,495,266 3,304,528 192, 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 175 32,336,656 3,233,366 185, 5040 GROCERIES AND RELATED PRODUCTS 175 32,336,656 3,233,366 185, 5040 GROCERIES AND RELATED PRODUCTS 295 74,754,873 5,483,413 316, 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 119 28,363,996 4,385,121 252, 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 167 28,743,033 3,190,334 188, 5080 MACHINERY, EQUIPMENT AND SUPPLIES 167 28,743,033 3,190,334 188, 5080 MACHINERY, EQUIPMENT AND SUPPLIES 167 28,743,033 3,190,344 188, 5090 MISCELLANGOUS WHOLESALERS 3,391 409,713,113 46,838,319 2,671,5092 PETROLEUM AND PETROLEUM PRODUCTS 249 29,567,775 14,390,284 846, WHSL TOT. WHOLESALE TRADE PRODUCTS 249 29,567,775 14,390,284 846, 5080 MACHINERY STORES 195 8,402,554 5,722,919 357, 5092 PETROLEUM AND PETROLEUM PRODUCTS 249 29,567,775 14,390,284 846, 5090 MISCELLANGOUS WHOLESALERS 195 8,402,554 5,722,919 357, 5092 PETROLEUM FORDER STORES 195 8,402,554 5,722,919 357, 5092 9,002,564,565 9,000,014 563,565 9,000,014 563,565 9,000,014 563,565 9,000,014 563,565 9,000,014 563,565 9,000,014 563,5	LUCATION . S.	CAITON	ON . 99-000 STATE OF NEW MEXICO					
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 3,564 415,777,233 185,204,498 10,889, TOU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 3,564 415,777,233 185,204,498 10,889, TOU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 3,564 415,777,233 185,204,498 10,889, TOU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 3,564 415,777,233 185,204,498 10,889, TOU- TOT. TRANSPORTATION, COMMUNICATIONS AND AUDICATED PRODUCTS 175 32,336,656 3,233,366 185, TOT. TRANSPORTATION, COMMUNICATIONS 195, TOT. TRANSPORTATION, COMMUNICATIONS AND AUDICATE STORES 1,504 415,777,233 185,204,498 10,889, TOT. WHOLESALE TRANSPORTATION, COMMUNICATIONS AND APPLIANCE STORES 10,204,495 12,495,436,496 4,385,121 252, TOT. WHOLESALE TRADE 10,204,498 10,889, TOT. WHOLESALE TRADE 10,204,498 10,889, TOT. WHOLESALE TRADE 10,204,498 10,889, TOT. WHOLESALE TRADE 10,204,498 18,893,567 1,145, TOT. WHOLESALE TRADE 10,204,496 11,961,160 116, TOT. WHOLESALE TRADE 10,204,496 11,961,160 116, TOT. STANSPORTATION, COMMUNICATIONS 10,204,499, TOT. WHOLESALE TRADE 10,204,496 11,961,160 116, TOT. WHOLESALE TRADE 10,204,496 11,204,204,496 11,204,204,496 11,204,204,496 11,204,204,496 11,204,204,496 11,2	CODE	DE			RETURNS			REPORTED TAX DUE
5200 BUILDING MATERIALS 257 36,977,268 18,893,567 1,145, 5251 HARDWARE STORES 135 8,402,554 5,722,919 357, 5252 FARM EQUIPMENT DEALERS 112 5,539,361 1,961,160 116, 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 749 29,838,579 23,023,911 1,385, 5310 DEPARTMENT STORES 153 61,346,621 59,085,492 3,551, 5400 RETAIL FOOD STORES 849 169,890,445 148,971,307 9,064, 5510 MOTOR VEHICLE DEALERS 229 37,856,266 14,059,276 851, 5540 GASOLINE SERVICE STATIONS 407 17,796,155 9,300,014 563, 5592 MOBILE HOME DEALERS 120 16,461,745 13,482,093 802, 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 450 28,879,875 20,866,013 1,248, 5600 APPAREL AND ACCESSORY STORES 802 35,065,836 32,871,755 1,351, 5700 FURNITURE HOME FURNISHINGS AND APPLIANCE STORES 516 28,423,090 22,732,584 1,351,	4810 TELEPH 4830 RADIO 4900 ELECTI 4920 GAS U TCU- TOT.	10 1 30 F 00 E 20 G	TELEPHONE AND TELEGRAPH COMMUNICATI RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS	ONS UTILITIES AND UTILITIES	2,152 153 337 134 3,564	13,644,491 113,171,656 36,960,739 415,777,233	8,287,895 80,898,605 28,528,953 185,204,498	2,940,321.91 494,353.78 4,738,088.98 1,698,009.85 10,889,193.96
5200 BUILDING MATERIALS 257 36,977,268 18,893,567 1,145, 5251 HARDWARE STORES 135 8,402,554 5,722,919 357, 5252 FARM EQUIPMENT DEALERS 112 5,539,361 1,961,160 116, 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 749 29,838,579 23,023,911 1,385, 5310 DEPARTMENT STORES 153 61,346,621 59,085,492 3,551, 5400 RETAIL FOOD STORES 849 169,890,445 148,971,307 9,064, 5510 MOTOR VEHICLE DEALERS 229 37,856,266 14,059,276 851, 5540 GASOLINE SERVICE STATIONS 407 17,796,155 9,300,014 563, 5592 MOBILE HOME DEALERS 120 16,461,745 13,482,093 802, 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 450 28,879,875 20,866,013 1,248, 5600 APPAREL AND ACCESSORY STORES 802 35,065,836 32,871,755 1,351, 5700 FURNITURE HOME FURNISHINGS AND APPLIANCE STORES 516 28,423,090 22,732,584 1,351,	5020 DRUGS 5040 GROCEI 5060 ELECTI 5070 HARDWI 5080 MACHII 5090 MISCEI 5092 PETROI	20 E 40 G 60 E 70 H 80 M 90 M	DRUGS, CHEMICALS AND ALLIED PRODUCT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPL	IANCES	175 295 119	21,495,266 32,336,656 74,754,873 28,363,996 28,743,033 42,181,380 409,713,113 29,567,775 667,156,092	3,304,528 3,233,366 5,483,413 4,385,121 3,190,334 25,284,121 46,838,319 14,390,284 106,109,486	185,265.27 316,399.96 252,072.23 188,157.17 1,438,415.95 2,671,576.89 846,082.29
5990 MISCELLANEOUS RETAILERS 11,100 536,379,976 329,833,180 19,461, RETL TOT. RETAIL TRADE 18,850 1,185,976,959 851,122,957 50,949,	5251 HARDW, 5252 FARM 5300 GENER, 5310 DEPAR 5400 RETAII 5510 MOTOR 5540 GASOL: 5592 MOBILE 5599 MISCE 5600 APPAR 5700 FURNI 5800 EATIN 5813 LIQUO 5910 DRUG 5920 PACKA 5990 MISCE	51 F52 F500 C00 F500 F500 F500 F500 F500 F500	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTM DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCE APPAREL AND ACCESSORY STORES FURNITURE HOME FURNISHINGS AND APP	MENT STORES ESSORY DEALERS	257 135 112 749 153 849 229 407 120 450 802	36,977,268 8,402,554 5,539,361 29,838,579 61,346,621 169,890,445 37,856,266 17,796,155 16,461,745 28,879,875 35,065,836 28,423,090 104,216,964 21,121,266	18,893,567 5,722,919 1,961,160 23,023,911 59,085,492 148,971,307 14,059,276 9,300,014 13,482,093 20,866,013 32,871,755 22,732,584 97,418,362 19,761,613 27,556,949 5,582,764 329,833,180	
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6120 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6320 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6320 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6320 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6320 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6320 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6320 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6330 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6430 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6540 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6100 CREDI 6120 SAVING 6200 SECUT 6300 INSUR 6510 REAL I 6550 REAL I 6700 HOLDII	00 0 20 5 00 5 10 F 50 F	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS. INSURANCE AGENTS, CARRIERS, BROKERS REAL EST. OPER-LESR-AGT., ETC., AND REAL ESTATE SUBDIVIDERS AND DEVELOP HOLDING AND OTHER INVESTMENT COMPAN	S-AND-L ASSOC. S. EXCGS., SERV. S. AND SERVICES D. TITLE ABSTRACT	201 146 44 151 197	15,725,940 5,755,879 876,284 4,891,044 3,064,454 36,883,240 10,789,539 7,126,087 85,112,467	11,569,768 4,605,039 226,436 4,622,079 2,211,606 25,114,622 7,905,057 3,735,057 59,989,665	272,333.42 133,639.09 1,490,123.85 477,619.69 225,417.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 370

RUN DATE: 05/12/98

RUN NUMBER: 149.00

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN APRIL, 1998

LOCATION : 99-000 STATE OF NEW MEXICO

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,047	47,393,146	43,216,946	2,652,954.46
7200	PERSONAL SERVICES	4,288	28,839,139	26,608,211	1,603,643.62
7300	MISCELLANEOUS BUSINESS SERVICES	5,879	211,986,998	142,739,453	8,332,698.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	51	102,066,073	81,385,570	4,420,985.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,072	44,865,844	35,524,879	2,084,743.04
7600	MISCELLANEOUS REPAIR SERVICES	1,277	26,068,669	11,942,315	700,986.28
7800	MOTION PICTURE THEATERS AND PRODUCTION	132	7,898,980	7,674,698	448,813.77
7900	AMUSEMENT AND RECREATION SERVICES	399	14,294,928	11,262,450	691,235.51
8010	PHYSICIANS, DENTISTS AND OTHERS	2,222	66,099,137	64,288,410	3.879,297.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	694	51,467,794	37,722,167	2,268,661.67
8100	LEGAL SERVICES	1,506	38,711,492	37,271,017	2,224,732.91
8200	EDUCATIONAL SERVICES	309	6,211,469	5,330,883	314,727.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	115	3,009,485	2,516,228	149,705.30
8900	MISCELLANEOUS SERVICES	11,387	656,447,773	166,211,356	9,626,785.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	666	32,295,739	22.795.291	1.327.698.39
SERV	TOT. SERVICES	32.044	1.337.656.667	696,489,874	40.727,669.76
JLKV	TOT. SERVICES	32,044	1,557,656,667	030,403,074	40,727,003.70
9100	FEDERAL GOVERNMENT - ALL OTHER	12	1,044,002	1,015,268	59,236.32
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	48	63,487	57,262	3,142.27
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	,-		,	•,
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	22	7.676.522	6,230,070	376.253.06
GOVT	TOT. GOVERNMENT	89	11.248.495	8,486,473	508.771.62
4011	TOT. GOVERNMENT	00	11,240,400	0,400,470	500,771.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	322	8,031,159	5,396,278	301,445.90
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тот	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75 004	4 500 004 450	2 224 580 400	406 7EO 040 04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75,391	4,523,031,458	2,321,589,406	136,759,843.84
				22 225 172	
TEL-	INTERSTATE TELECOMMUNICATIONS	2,096	26,992,531	26,905,173	1,143,469.97